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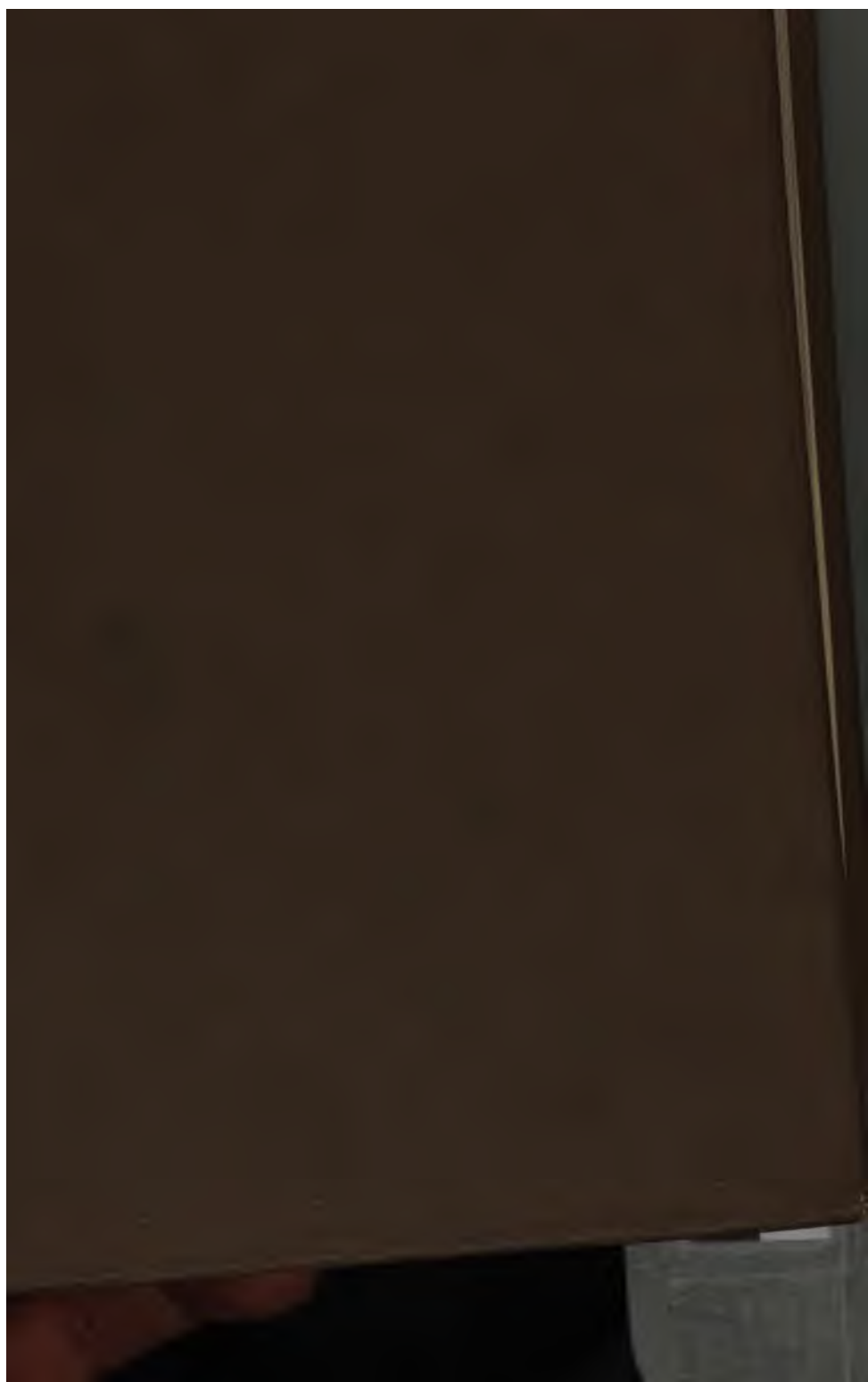
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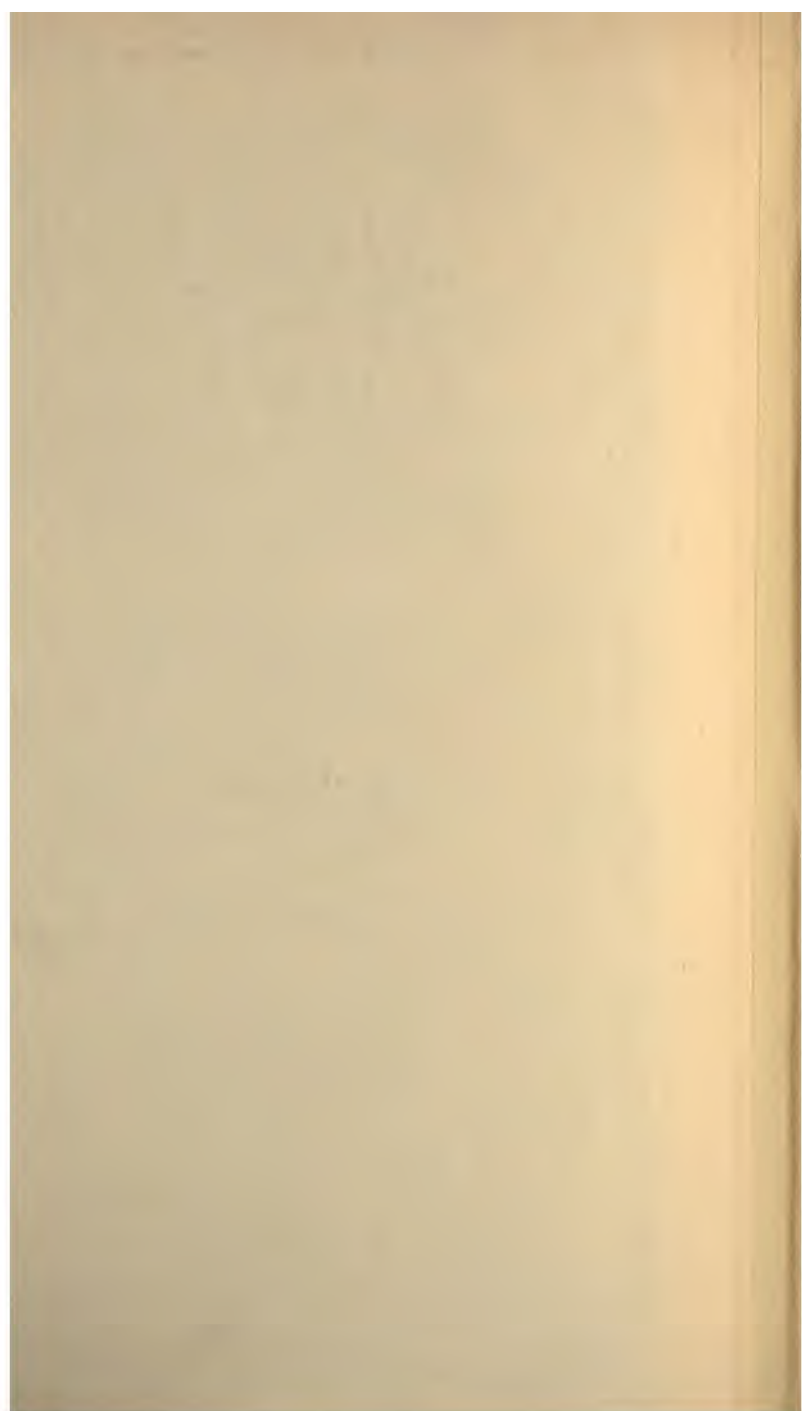
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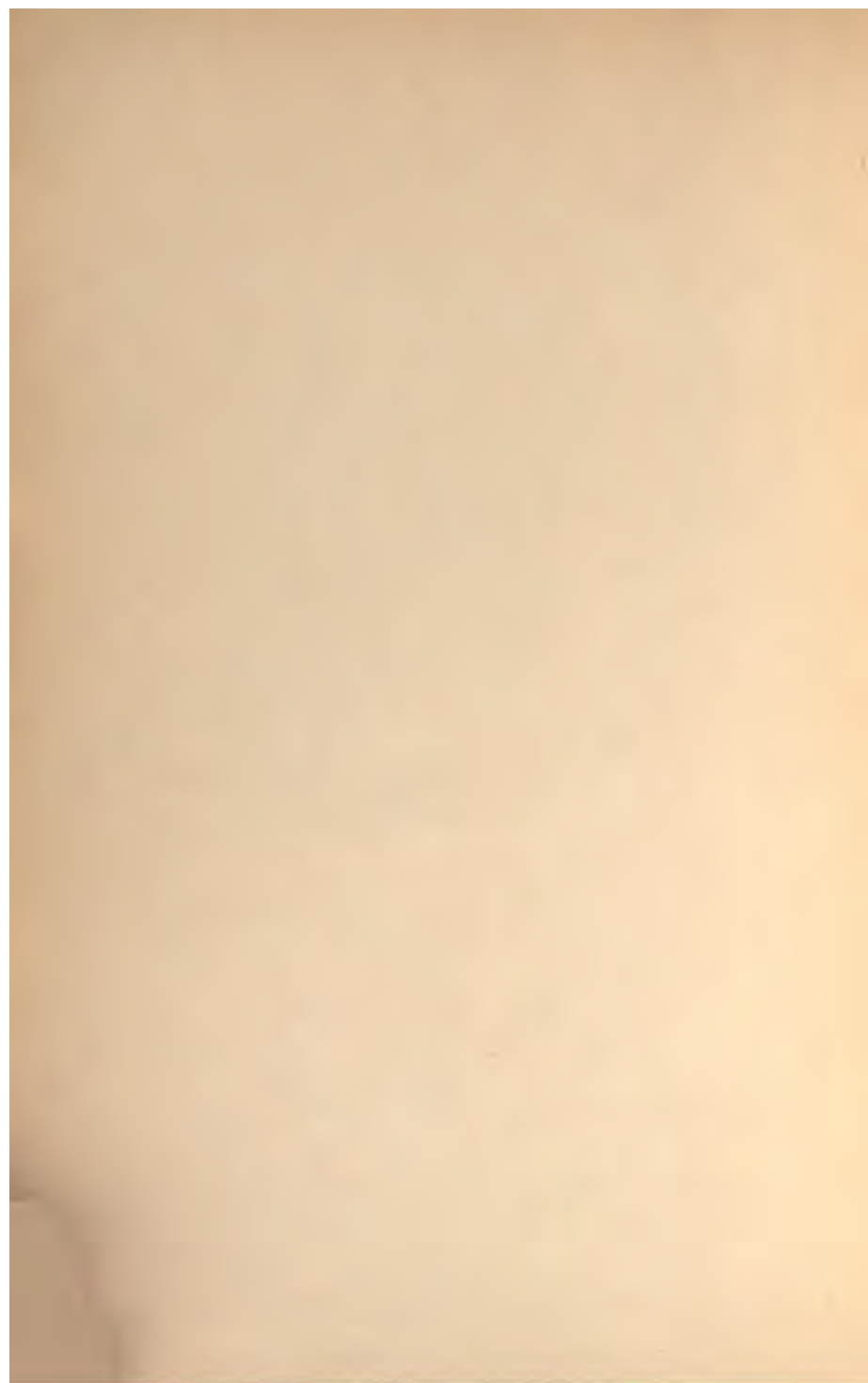






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New York City.
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DOCUMENTS
OF THE
BOARD OF ALDERMEN
OF THE
CITY OF NEW YORK.

From No. 1 to No. 6, inclusive.

Part I.—1876.



New York:
MARTIN B. BROWN, PRINTER AND STATIONER,
201, 203 & 205 WILLIAM STREET.

1877.

New York City Aldermen
Board of

Documents 1876



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OF THE

BOARD OF ALDERMEN

FOR

1876.

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MESSAGE
OF THE
MAYOR OF THE CITY OF NEW YORK
TO THE
COMMON COUNCIL.



BOARD OF ALDERMEN,
January 3, 1876.

DOCUMENT No. 1.

New York:
MARTIN B. BROWN, PRINTER AND STATIONER,
201, 203 & 205 WILLIAM STREET.
1876.

DOCUMENT No. 1.

BOARD OF ALDERMEN,

JANUARY 3, 1876.

The following communication was received, being the Annual Message of his Honor the Mayor to the Common Council.

In connection therewith, the following resolution was adopted:

Resolved, That the message of his Honor the Mayor be entered at length in the minutes, published in the CITY RECORD, and five hundred copies printed in document form.

FRANCIS J. TWOMEY,
Clerk.

EXECUTIVE DEPARTMENT, MAYOR'S OFFICE, }
NEW YORK, January 3, 1876. }

To the Honorable, the Common Council:

GENTLEMEN—In prescribing the duties of the Mayor, the City Charter requires him not only to recommend to the Common Council, from time to time, all such measures as he may deem expedient, but also to communicate to you, at least once a year, “a general statement of the Finances, Government and Improvements of the City.”

In compliance with that requirement, this general statement is made; and, conforming to custom, it is forwarded for your information at the beginning of the new year. The term of an Alderman is now but one year, and begins on the first Monday of January. This communication is addressed, therefore, to a new Board. But, fortunately for the City, and as a guarantee that the duties imposed upon you will be discharged with promptness and intelligence, and with a proper regard for the interests involved, many of the members of the present Board of Aldermen have already served with credit in the places to which a discerning constituency has but recently re-elected them,

and have a certain familiarity with the subjects to which reference must now be made.

The reports of the several Departments make detailed statements—each of the condition and operations of the Department from which it issues; they will all reach you in a short time, and afford full information concerning each of the matters to which can be given here but a brief discussion.

The first communication forwarded by me to the Common Council in January last ended with the assurance that I should endeavor so to perform the responsible duties then but just assumed, that, under my administration as chief magistrate, improvement in the affairs of the city might be secured. I am happy to be able to show now that, notwithstanding the difficulties under which the local government has been carried on during the past year, the results attained are, in many respects, and so far as the Mayor could shape them, such as should gratify all good citizens. To that extent, the baleful influences which controlled the administration of public affairs during and for some time after the war have been disregarded; the government has been conducted upon business principles; extravagance, demoralization and corruption have been checked; the standard of qualification for public office has been made higher; and public officers have been found who perform their functions with the fidelity due to public trusts. Whilst the scandals of frauds and peculations committed elsewhere by public functiona-

ries are still of shamefully frequent occurrence, nobody charges that such things continue here ; and it is thought that nothing is hazarded in saying that, during the last year, the government of this city—affecting as it does the interests of the whole country, and carried on with an expenditure of millions of money—has been administered with honesty throughout, and generally with economy and efficiency.

In May last, the Governor, in a special message, called the attention of the Legislature to the evils arising from our present unstable municipal systems, and to the existing necessity of adopting a permanent and uniform plan for the government of the cities of the State. There was thereupon adopted a concurrent resolution, which originated in the Senate, and which authorized the Governor to appoint a Commission to consider the subject, to devise a plan, and to report to the Legislature which meets to-morrow. A Commission has been appointed, accordingly, of twelve eminent citizens—chosen from various parts of the State, and without distinction as to political party. Some of them have had actual experience of the difficulties and defects of administration in New York and Brooklyn, under the various charters vouchsafed to us, from time to time, during this generation.

The Commissioners have recently organized, and are expected to proceed with discussions of the problems before them, so as to be able to submit the results of their deliberations to the present Legislature, if possible, for

action. It is no part of their duties to devise a project of a law having special reference to the City of New York only; but the facts from which to reach deductions for a general law, have been here advertised more glaringly than elsewhere in the United States, and have given New York an unenviable notoriety throughout the civilized world. The members of the Commission may well keep us particularly in mind, therefore, as they proceed.

It is understood that they will confine themselves to considerations *first*: of a general scheme to secure responsibility in administration in the local government of each of the many cities of the State; and *second*: of a measure of general application for regulating the amount and character of municipal debt which may be incurred in any city.

Whilst, in the present state of knowledge of the subject, the wisest and the best informed may doubt the sufficiency of any particular scheme to secure the object to be aimed at in the *second* inquiry, and which is receiving the careful study now of economists everywhere—the difficulties presented by the *first* inquiry have been recently, frequently and exhaustively investigated, and the solution has been stated with an unanimity almost unexampled.

One of the most vigorous of the writers upon the subject has summarized the results of the discussion in an article, published in 1870 in a leading daily newspaper with regard to the charter of that year, in these words:

“The principles on which any Constitution of government, for a free people, must be founded are few, simple and well ascertained. They have been fully discussed and accurately laid down by eminent publicists, and may be considered as well settled. Among them is this : That there shall be a single executive head to enforce the laws, appointing and removing all his immediate subordinates, the heads of departments, who, in turn, are to select and remove, and be responsible to their chief for their agents and subordinates.”

It may be remarked that in addition to the control exercised over the local Executive by the observation of intelligent citizens to whom he is responsible, and by the criticisms of an enlightened public press, a safeguard is already established for this City against an improper exercise of such power, were it given him, by the provision of the existing law, which subjects the Mayor himself to removal by the Governor—for conduct which is arbitrary, capricious or otherwise obnoxious to the public interests or to the rights of individuals.

FINANCES.

During the year 1875, there has been a decided improvement in the finances of the city, as compared with 1874.

I am informed by the Comptroller that during 1874 there were issued stocks and bonds amounting to \$48,902,253.75, and that those falling due and paid off in

the same time amounted to but \$39,231,121.97, leaving, January 1, 1875, an addition of \$9,671,131.78 to the aggregate debt. But, whilst in 1875, there were issued stocks and bonds amounting to \$35,806,539.62, those falling due and paid off in the same time amounted to \$33,088,266.23, leaving, January 1, 1876, an apparent addition of \$2,718,273.39 to the debt.

The figures for the year are as follows :

	Issued.	Paid off.
Stocks and Bonds payable from the Sinking Fund	\$245,000 00	\$2,133,900 00
Payable from taxation...	3,899,346 30	1,195,100 00
Bonds payable from assessments	8,339,700 00	7,868,500 00
Revenue Bonds.....	23,322,493 32	21,890,766 23
	\$35,806,539 62	\$33,088,266 23

The Comptroller informs me that the indebtedness of the city outstanding January 1, 1876, and represented by stocks or bonds, is as follows :

FUNDED DEBT—

Payable from the Sinking Fund....	\$21,042,663 36
“ Taxation	98,014,240 18
	\$119,056,903 54
Less actual amount in the Sinking Fund.....	27,902,544 52
	\$91,154,359 02

TEMPORARY DEBT—

Payable from assessments, and as security for which the city has the first lien, at 12 per cent. per annum, upon the real estate benefited by the improvements to pay for which the assessments are laid.. \$21,322,200 00

REVENUE BONDS—

Issued during 1875, to raise moneys to meet appropriations for the year, anticipating the taxes for 1875, from which those bonds are payable, and which are now being paid from day to day..... \$4,142,927 85

Total apparent Debt.....\$116,619,486 87

The aggregate amount of those classes of the debt, on the 31st of December, 1874, as stated by the Comptroller, was \$115,187,980. There is therefore an apparent increase during the last year of \$1,431,506.87.

But the actual amount of the real indebtedness of the City (the Bonds payable from the Sinking Fund or from taxation, less the actual amount in the Sinking Fund) has been diminished. On the 31st of December, 1874, it was \$91,625,779.24; on the 31st of December, 1875, as shown by the above schedule, it was only \$91,154,359.02—a decrease of \$471,420.22.

The apparent increase consists of bonds issued payable from assessments—and of Revenue Bonds issued to raise moneys for current expenses, in anticipation of taxes now

coming in every day. For its liability on those bonds, the City is perfectly secured—and they will be paid off in a short time.

That the credit of the City has improved is shown by the facts that, whilst most of the Bonds (other than Revenue Bonds) issued during 1874 bear 7 per cent. interest—all those (other than Revenue Bonds) issued during 1875 bear interest not exceeding 6 per cent.—and that the prices realized were about the same. The moneys raised on Revenue Bonds, are short loans—which were effected during 1875 on better terms than in 1874 because the money market for such loans has been better.

So far as I am aware, the floating debt of the City has not been increased during 1875—on the contrary, a substantial part of it outstanding at the beginning of the year has been liquidated, much of the money for that purpose having been raised by issuing, for judgments recovered during the year, bonds which are included in the above statement of the Funded Debt.

The revenues for the ordinary expenses of the government are from two sources: *First*, taxation; and *second*, the General Fund. All the revenues of the Corporation, not by law or otherwise specifically appropriated, are when received into the City Treasury, credited to what is known as the General Fund; and those revenues, together with the surplus revenues of the Sinking Fund for the payment

of interest on the city debt, are by law appropriated, and are exclusively applied, to the diminution of taxes.

The amount so applied in 1875 amounted to \$4,000,000; and, at least an equal sum will be available in 1876.

The aggregate of the revenues of the General Fund, and the surplus in the interest account of the Sinking Fund, are increasing from year to year.

The amount of taxes ordered and required by the Board of Supervisors to be raised each year, is ascertained by deducting the estimated amount of the General Fund for the year (including the surplus of the interest account of the Sinking Fund), from the amount appropriated by the Board of Estimate and Apportionment—for the expenses of the City Government, for the proportion of State Taxes payable by the City, for Interest on the City debt, and for the various other purposes for which the City is by law required to provide the moneys.

The amount of the tax levy for 1875 was \$32,171,472.23—having been reduced by an act of the last Legislature, which authorized \$785,000 of the amount due in 1875 for the Fourth Avenue Improvement, to be raised by issuing bonds which are to be paid out of taxation in 1876. The amount to be raised by taxation in 1876, as determined by the appropriations for the year, will be \$30,904,395.64—which includes the moneys to meet the bonds just mentioned; to which a small sum may be added by the Supervisors, to provide for possible deficiencies in the

amount actually produced by the taxes when collected. There is therefore a decrease for 1876, as compared with 1875, of over \$1,250,000 in the amounts to be raised by taxation.

Since 1872, when the conduct of work upon streets and avenues, up town, was transferred from the Park Department to the Department of Public Works, no public improvements have been commenced, except such as have been payable from assessments on the property benefited.

To realize money to prosecute such work, city bonds are issued, redeemable from a fund into which are received the amounts collected from the assessments, which are levied only when the improvements are completed.

The expenditures for improvements made from advances of proceeds of such bonds, were, during 1874, \$4,583,447.21; and during 1875, \$3,239,110.27, making a total for the two years of \$7,822,557.48. The amount of assessment lists for completed improvements transmitted by the Department of Public Works to the Board of Assessors, to enable them to assess upon and collect from the holders of the property benefited, the amounts rateably due from each, were, during 1874, \$6,247,717.34, and during 1875, \$5,641,619.34—the lists transmitted in each year including an amount expended in the year previous. The amount of the assessment lists forwarded during the last two years thus exceeds the amount of moneys expended (and for which assessment bonds were issued) during those

two years by \$4,066,779.20; and, if the assessments had been promptly collected from the property holders, there should now be a reduction of the temporary bonded indebtedness of the City in that amount. The fact is that, instead of a reduction, there has been an actual increase of that part of the debt, as shown by the above schedule.

Early last year, in a special message to the Common Council, I called attention to the steady growth of that class of the debt, and suggested measures to be enacted to check it. The subject was afterwards discussed in the Legislature; but nothing has yet been done to supply a remedy. The number of bonds heretofore issued of that character, make now an addition of \$21,394,100 to the debt for which interest must be provided from taxation. There should be legislation forbidding further issues until the entire amount outstanding is reduced by redemption to a maximum much smaller than the sum just mentioned; and an enactment should also be had requiring that no obligation payable from the proceeds of bonds may be incurred by any Department beyond the limit of an appropriation to be made for it by the Board of Estimate and Apportionment, after a careful estimate, by the Department by which the money is to be disbursed, of the amount demanded for the work. The estimates in each case of that kind, with a statement in detail of all the items and calculations which determine it, might be published in the *City Record*, for the information of the

holders of the property upon which the cost of the work is to be assessed—and the officer making it should be held to a strict account for completion of the work within the amount of the estimated cost.

With regard to obligations which may be incurred, payable from the proceeds of taxation, the law, as it now is, was apparently intended to limit them by the appropriations previously made for the specific object. The effect has been salutary; but the desired results cannot be fully attained until there shall be an amendment of the law to cure a present defect. Courts have held, in cases where no moneys of the amounts appropriated remained to the credit of the account against which claim was made, that there must be judgment against the city in an action for it, the amount being shown to have stood to the credit of the account at the time when the liability originated out of which the claim arose—even though at that very time there were outstanding contracts payable, as work under them progressed, out of the same account, and for amounts sufficient, in the aggregate, to absorb the whole of the appropriation. The reason for the decisions seems to be that, as the law now stands, persons dealing with the city cannot be charged with knowledge of the claims of others upon unexpended balances in the treasury. Judgments in cases of that kind can be met only with the proceeds of bonds issued expressly for them—and such bonds every year add to the public debt, for which interest, and ultimately the principal, must be provided out of taxation.

To meet that case, it is suggested that an amendment to the statute be made, requiring that a schedule, open to public inspection, be kept in each Department, and perhaps published in the *City Record*, not only of the amounts appropriated to each account, but also of the outstanding contracts and of the liabilities incurred, payable from each—and that every one proposing to deal with the Department must take notice of the fact, that, as there are no means provided with which to make payments under a contract with him, the contract itself, even if made by the Department, would be unauthorized, and could not be enforced against the city.

I solicit your co-operation in efforts to attain those ends—and your consideration of every other measure which may promise to diminish, if possible, the present volume of the debt—or at least prevent additions to it, except as corresponding reductions are made by redemption of obligations falling due. The present amount of outstanding bonds should be the maximum debt upon present resources.

It may fairly be claimed, now, that the flood which overflowed the city with debt during the last few years, has been at last got under control; and that—with proper co-operation between local officials—and reasonable compliance by the Legislature with representations to be made by the Common Council in matters such as are above referred to—the financial condition of the city will

be steadily ameliorated. Considering that fact—the improved character of the city administration, as compared with what it was but a short time ago—the great value of the property owned by the corporation—the amount of present revenues—and the extent of our resources in taxation—the credit of the city ought to stand at least as high as that of the United States. With proper management, our bonds should be marketed at a rate of interest not to exceed five per cent.—and for prices quite as good as they now sell for.

SINKING FUND.

There is a general misapprehension with regard to the Sinking Fund, which seems to be popularly supposed to be pledged for the principal of the whole amount of the indebtedness of the city. Were that the case, the Fund should, of course, be kept intact to secure redemption of the debt as it matures. But the fact is, that the Sinking Fund, which now amounts to \$27,902,544.52, is pledged only for certain prescribed bonds and stocks, amounting in the aggregate to \$21,042,663.36, maturing during and after 1876. Of that amount Water Stocks and Croton Bonds of several classes for, in the aggregate, \$10,952,492.36, are payable, principal and interest, from the Sinking Fund, and the principal, but not the interest, of Central Park Stocks of several classes, for, in the aggregate, \$10,090,171, is payable also from that Fund. The interest account payable is now at the rate of about \$600,000 per

annum ; and as the principal of the stocks and bonds, on which that interest accrues, matures and is redeemed, the annual amount of interest payable is, of course, smaller and smaller.

The Sinking Fund itself is now largely in excess of the amount of the securities for which it is pledged, and the amount of interest earned by the investments of the fund is, annually, more than \$1,000,000 in excess of the interest payable by it. An amount equal to that, being the annual surplus of the revenues for the payment of interest, is, as above stated, transferred, at the end of each year, to the General Fund (by authority of an act of 1862), and then used to reduce taxes. But the principal of the Sinking Fund, swollen by receipts, from many different sources which yield an aggregate revenue every year larger and larger, has been steadily increasing. It has grown nearly \$10,000,000 since the end of 1870, notwithstanding all annual reductions to pay off maturing bonds and stocks, for the redemption of which it is pledged. At the end of 1872, the funded debt, payable from the Sinking Fund, was about equal to the amount of the Fund itself. But since then that debt has been redeemed as it has matured ; and the surplus to the credit of the redemption account is now nearly \$7,000,000 over and above the amount of obligations it has to meet. What shall be done with that surplus, is a question demanding prompt attention. So long as it remains, it is invested in obligations of the city, upon which nearly

\$500,000 accrue as interest to be raised every year by taxation—though, as stated above, a larger sum is paid back to the taxpayer from the Sinking Fund, by the round about process of transfer to the General Fund used to reduce the taxes of the next year. If the Sinking Fund be reduced and kept to the amount of the value of the outstanding obligations to be met by it, the principal of the debt for which it is pledged will, of course, be perfectly secured ; and it will still earn every year, from the securities in which it is invested, more than the amount which it is required to pay out as interest.

I recommend an inquiry on your part whether it may not be wise to relieve the tax-payers at once of a portion of their burdens—either (as has been suggested) by an amendment to the act of 1862 to authorize transfer, not only of the surplus of the interest account, but also of the surplus of the redemption account, to the General Fund, to be used to reduce taxes—or (as I myself prefer) by canceling, from time to time, bonds and stocks of the city which are held by the Sinking Fund, in amounts sufficient to keep down the surplus.

By the first plan, there will be a very large reduction of taxes in the year to which it is first applied ; by the second, there will be a large and permanent reduction of the city debt—and that second course is the one which I recommend.

MUNICIPAL EXPENDITURES.

The appropriations for 1875 were \$36,956,472.23, and the whole of that amount has been, or will be, spent to meet obligations of that year.

The appropriations for the year 1876, as finally determined by the Board of Estimate and Apportionment, amount only to \$34,904,395.64—showing a decrease, as compared with last year, of \$2,052,076.59.

It is popularly supposed that the Board of Estimate and Apportionment has an effectual control over every part of the appropriations included in that aggregate sum; and that the members of that Board can properly be held responsible for the exercise of a discretion which might make still further and large reductions from all the appropriations.

This, however, is an error which is corrected by a very short inquiry into the provisions of the law. The fact is, that it is only with regard to a limited portion of the appropriations that the Board, or any branch of the City Government, has any discretion whatever. The responsibility for the rest is upon the Legislature; and mandatory acts passed by it compel the appropriations.

In that final estimate of \$34,904,895.64, there has been appropriated for—

State Taxes.....	\$5,726,275 00
Common Schools for the State.....	1,506,914 48
Interest on the City Debt.....	9,503,188 93
Payment of Stocks and Bonds falling due.	2,064,313 14
Taxable Charities.....	883,140 00
State Taxes due to Westchester County (Chap. 629, Laws of 1875).....	46,578 09
	\$19,730,409 64

Acts of the Legislature provide for that sum of \$19,730,409.64. With regard to it the Board of Estimate and Apportionment performs no function, except to make the appropriation of those amounts—as to them the law is mandatory. The Board has no discretion either to increase or to decrease the sums fixed at the figures stated.

In the balance of \$15,173,986, the amount included for salaries alone, is..... \$9,181,881 00

These salaries are divided into several classes—those fixed by the Legislature—those regulated by one or another of the several officers of the City Government—and those determined by the Board of Education.

Of the salaries fixed by the Legislature, there are those for—

The Police, including Commissioners and force.....	\$3,152,400 00
The Fire Department, including Commissioners and force.....	888,810 00
The Judiciary.....	1,215,595 00
The Mayor, Aldermen, Chamberlain, and heads of Departments (excepting Commissioners of Police, of the Fire Department, and of the Dock Department).....	229,500 00
Total.....	<u>\$5,486,305 00</u>

The salaries paid to school teachers and others employed by the Board of Education are determined by that Board, which is not a Department of the City Government or subject in this respect to any control by the City Government. The amount appropriated for those salaries for 1876 is \$2,700,000.

For the salaries regulated by one or another of the several officers of the City Government, the appropriations for 1876 are, for the—

Finance Department.....	\$170,000 00
Law Department.....	95,000 00
Department of Public Works.....	100,000 00
Department of Public Parks.....	158,500 00

Department of Buildings.....	\$66,000 00
Department of Charities and Correction.	263,500 00
Health Department.....	108,500 00
Department of Taxes and Assessments..	102,500 00
Mayoralty.....	20,000 00
Bureau of Permits.....	12,000 00
Common Council.....	20,000 00
Police Department (Clerks, etc.).....	50,000 00
Fire Department (Clerks, etc.).....	159,276 00
Miscellaneous.....	21,500 00
	\$1,346,776 00

In each Department, the amount of salary paid to any subordinate is determined by the head of that Department. The Board of Estimate and Apportionment has only an indirect influence over it, by fixing the aggregate amount which may be distributed as salaries in each Department.

The reductions so made for 1876, for salaries in Departments of the City Government, amount to over 20 per cent. of the sums allowed for the same salaries in 1875.

Deducting the amount appropriated for State Taxes and Common Schools for the State, etc. ; for interest on and payment of installments of principal of City Debt; for taxable charities ; and for salaries—from the entire appropriations for the year—there remains a balance of only..... \$5,992,105 00

—which is the amount available as a fund for the ordinary purposes of the City Government, among which the following special appropriations are comprised :

Supplies for Department of Public Charities and Correction, including amount for Out-door Poor.....	\$840,000 00
Cleaning Streets.....	725,000 00
Supplies, Repairs, etc., for Public Schools.....	500,000 00
Lamps and Gas.....	700,000 00
Maintenance and Government of Parks and Places.....	187,500 00
Maintenance and Government of Public Places; rebuilding and repairing bridges; and surveying to be done in 23d and 24th Wards.....	80,000 00
New apparatus, buildings, etc., for the Fire Department.....	200,000 00
Supplies, rents, repairs, etc., for the Police Department.....	162,075 00
Fees of Sheriff, Coroners, Jurors and Witnesses.....	131,000 00
Election Expenses.....	139,250 00
College of the City of New York.....	150,000 00
Contingencies of Departments, etc.....	86,210 00
Supplies for and cleaning Public Offices.....	70,000 00

Printing, Stationery, and Blank Books...	\$130,000 00
Repairing and Maintaining Croton Aqueduct.....	100,000 00
School moneys to Corporate Schools.....	103,000 00
Judgments.....	75,000 00
Repairing and Renewal of Pipes, etc....	75,000 00
Rents.....	82,700 00
Sewers—repairing and cleaning.....	100,000 00
Assessments and taxes on corporation property... ..	50,000 00
Repairing stone pavements.....	100,000 00
Repairing and keeping in order wooden and concrete pavements.....	50,000 00
Removal of night soil, etc.....	40,000 00
Small Pox Hospital.....	40,540 00

For those expenditures, the aggregate amount appropriated for 1876 is considerably less than that allowed for 1875—though it is thought that the economy, to be practised in them as in all other disbursements of public moneys, will secure all the results required at present.

In this connection it seems proper to call your attention to the enormous amount of money expended for the Judiciary. A number of citizens have, from time to time, remonstrated with me on the subject—erroneously supposing that the City Government has an undisputed power to cut down those sums. The fact is that all the judges, including those of the Police and District

Courts, are held to be State officers; and not only are their salaries prescribed by acts of the Legislature, but they have or claim the power to select and continue in office all the various court officers and attendants, at salaries also prescribed by the Legislature. It is insisted that the City Government has no authority whatever with regard to them. The Board of Estimate and Apportionment sent, however, to all of the Judges, during the summer and autumn, circulars calling their attention to the subject and appealing to them to cooperate in efforts to reduce expenses. In compliance with those requests, the Superior Court and the Court of Common Pleas made substantial reductions in their estimates for clerks and attendants—which, added to amounts deducted by the Board in cases in which it seems to be authorized to do so, make the appropriations for the Judiciary for 1876, \$46,480.40 less than for 1875—independent of the amounts in which certain salaries of Judges and others were reduced by the Legislature, by chapter 480, Laws of 1875.

LAW DEPARTMENT.

Immediately upon entering office in January last, I found it necessary to institute proceedings of inquiry into the administration of the Law Department by E. Delafield Smith, the then Counsel to the Corporation. On the 3d of February, I forwarded to the Governor a certificate of

Mr. Smith's removal from office. On the 6th of August the Governor approved the removal; and I thereupon appointed William C. Whitney to the vacancy. He has reorganized the Department, and affairs there are now conducted with results better than the city has had from that branch of the administration for many years.

Upon his accession, he found that much of the business of the city was done by special counsel, not always selected because of eminence at the bar, and with offices scattered all about the city; to them the entire conduct of important cases was handed over, and all the papers in such cases were sent to them. The results were not always satisfactory in any sense—and how expensive the system was, appears from the fact that, although the appropriation applicable for such use in 1875 was \$100,000—the unpaid bills of special counsel already presented for services previous to Mr. Whitney's appointment, exceed the appropriation out of which they are payable by about \$120,000! One bill is for \$119,000—rendered by counsel to whom has already been paid nearly \$20,000 during the time it covers!

The force, employed in the office proper, was inadequate to sufficient examination of either the law or the facts of cases to be tried by it; it appears to have been the custom to defend every case upon which the Auditing Bureau of the Finance Department, without consultation, perhaps, as to the law affecting the claim, had refused payment—

and to go into court with little other knowledge of the facts than such as was furnished by the Auditor's report. The consequence was a vast amount of unsuccessful litigation, entailing large expense to the city for costs of court and for interest on claims in which judgments were recovered.

All that has now been changed. All cases in the office are thoroughly scrutinized there before going into court; in those which do not present good grounds for resistance, no defense is made; of those tried or in which motions have been argued during the last two months, the city has been successful in at least two-thirds—a record surpassed, I am told, by but few law offices in conducting litigations for clients. As the result of an arrangement recently made between the Comptroller and the Counsel to the Corporation—and by which it is understood that claims will not be finally refused payment by the Auditing Bureau of the Finance Department without full consultation as to the law and the facts—it is expected that there will be hereafter fewer suits to be lost by the city.

As an illustration of the improvements in the Bureaus of this Department, it may be mentioned that the sums paid over by the present Corporation Attorney, between September 1 (the date of his appointment) and December 31, collected as costs and penalties in proceedings for violations of ordinances, etc., amount to \$4,477.04—whereas the sum paid over by his predecessor, during

the time between January 1 and September 1, was only \$2,089.08.

The appropriations for the Law Department for 1876 (including the Bureau of the Corporation Attorney, and the Bureau of the Public Administrator,) amount to \$161,000, being \$31,850 less than for the year 1875.

DEPARTMENT OF TAXES.

As the Department of Taxes and Assessments is at present organized, the functions imposed upon it are performed with fidelity to public duty and a proper regard to the rights of individual citizens.

The appropriation for expenses of the office during 1875, amounted to \$129,800; the sum allowed for 1876, is \$120,000—a reduction of \$9,800.

STATE TAXATION.

The so-called equalization of State Taxes continues to be the source of injustice and loss to this city. At the request of the Common Council, a commission, consisting of Tax Commissioner George H. Andrews, Wilson G. Hunt and Isaac Sherman, was appointed by me in August to present to the State Board of Equalization our claim for

justice. The duty was promptly and thoroughly performed.

The assessed value of the real estate in this city for 1874, which was the subject of the action of that Board in 1875, was \$881,547,995. Notwithstanding the representations made to the Board that this assessment bore a larger proportion to a full value than the average assessments in the State, there was imposed upon us an additional valuation of \$51,502,404 for the professed purpose of raising the assessment of this city to the general average. The effect of that act, which had no better justification than the mere power to enforce it, is to impose upon the City of New York more than fifty per cent. of the whole State tax, or over \$1,000,000 in excess of the requirements of an equitable apportionment.

It is but just to say that this action was opposed by a minority of the State Board. The majority, however, impervious to argument, acted upon the principle, probably, that a million more or less could make little difference to a city already so heavily burdened, and totally without representation in that Board.

PUBLIC WORKS.

On the 1st of March last, George M. Van Nort, for three years theretofore Commissioner of Public Works,

resigned the office, and Fitz John Porter was appointed in his stead. The change resulted in a partial reorganization of the Department, and in a great improvement in the efficiency of the service.

This Department has control of (among other things) public buildings, public sewers, and works of drainage; and of all structures and property connected with the supply and distribution of Croton water. It is charged with the duty of (among other things) opening, altering, regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues; of constructing and repairing public roads; filling sunken lots; paving, repaving and repairing streets, and keeping them clear of obstructions; and of collecting the revenues arising from the use or sale of Croton water. The business is conducted through eight Bureaus, each of which has important functions. The extent of the operations of the Department may be perceived from the facts that the attention of its officers is constantly required by not only the works of construction in progress, but by 270 miles of street pavements, 12½ miles of boulevards, and about 50 miles of streets regulated and graded but not yet paved; by 351.66 miles of sewers, with 4,309 receiving-basins; and by 20,139 street lamps—and that it supplies, and, through 409.21 miles of mains, distributes 105,000,000 gallons of Croton water daily—being 100 gallons to each of the inhabitants every day. The revenues received by the city from the use of Croton water are about \$1,250,000, or \$1.23 from each

inhabitant, per annum. During 1875, the Department, among other works of public improvement, constructed 12.67 miles of sewers, culverts and drains, with 129 receiving-basins.

The appropriations for the Department for 1875 were \$1,582,000; for the current year they are \$1,434,000—the reduction being much larger than it appears, because in the appropriation for 1876 is included an amount necessary for rebuilding and repairing sewers during the year, for which purpose moneys were heretofore provided not out of taxation but by issuing bonds. The Act which authorized such bonds was repealed by the last Legislature.

In the City Government, this Department has been the chief employer of labor, though prosecuting many enterprises through contractors. All works carried on, whether by contractors or by laborers receiving wages by the day directly from the city, are subject to inspection as they progress. During the last year, inspection by the Department has been more thorough and exacting than ever before, though there is still much room for improvement. The work done in 1875, whether by contractors or by day's wages, has been of better quality than in 1874; and that the new administration has been more economical than its predecessor was, is made evident by an examination of the tables of prices paid.

When the spring opened, and work upon the up-town improvements was resumed, a reduction of wages was

made, from the rates which had been paid by the department since the spring of 1872. Within that time the salaries of all officers and employees of the City Government had been reduced—many of them fifty per cent., others more; measures, since successful, had been instituted for reduction of the salaries of all the judicial and County officers in the City whose cases could be reached by legislation; and, in the general shrinkage of values, as we passed from the era of the inflation and extravagance which had characterized and had followed the war, the market rates of wages, for a day of ten hours' work had fallen some thirty-five or forty per cent. lower than the rates then still paid by the City for the statutory day of eight hours upon public works.

Under such circumstances, the Commissioner simply did his duty as a public officer charged with the disbursement of public funds—and reduced the wages paid by the Department, to an approximation to the rates prevailing in the market and paid by individuals. This measure—instituted in concert with another (and as it was at the time supposed, with all) of the several Departments which employ laborers—has been the occasion for expressions of disapproval by some who honestly consider it a mistake; it has also been the theme of declamations by others who have had ends of their own to serve by fomenting discontent among the laboring classes.

I am at a loss to perceive how the Commissioner could

have done otherwise than as he did under the circumstances—having in view, among other considerations, the fact that the public improvements, upon which the laborers have been employed, are ultimately paid for by assessments upon the property supposed to be immediately benefited—the owners of that property, already oppressed by the heavy burden of taxation and of the general stagnation in business, having had no voice in determining that the improvement should be commenced, no option to prosecute the works at their own expense and by methods which, as employed by private persons, may nearly always be expected to secure results cheaper if not better than those which attend upon public undertakings of that kind. The laborers employed should be enabled, by arrangements for keeping them more continuously at work while their names remain on the pay-roll, to make, at proper rates per day, larger aggregate average earnings, week in and week out, than they have heretofore been able to secure with the interruptions to work which now occur. But, for public officers to take without compensation the private property of unconsenting citizens and distribute it to public employees—and that is just what has been asked to be done for those in the pay of this Department, in claiming for them wages much above the market rates—is a method of plundering not likely to be long tolerated by any free people.

The reports of the Department show that the works of public improvement heretofore prosecuted by day's wages

are now nearly or quite completed, and that it is now possible to conduct all the remaining works by contract. It appears that the contract system was not tried early in the spring, upon all the public improvements then in progress, only because the condition in which some of them were found by the present Commissioner was such as to make it almost impossible to estimate the cost of completion with the accuracy necessary, as the basis of a satisfactory arrangement with responsible and approved contractors.

There should now be careful consideration by you, as by all others in any measure responsible for the local administration, of the general question, whether public works should be done by contract or by day's wages—concerning which, it is well to recollect, that the State Government has recently been discussing the evils inherent in the systems of public contracts heretofore pursued, and that the facts thus brought to light have startled the community.

I venture here to suggest that the question, as commonly presented, involves the error of expecting to find a remedy for the evils of one system by changing to the other; and that this is not the proper solution. There are some kinds of work which can best be done by contract, others which can be best done by day's work. The condition which underlies each system, and which alone can ensure good work, is thorough inspection

—and that can be had under either. It is better to provide for this, and then to apply each system to the work to which it is appropriate, than to alternate from one system to the other, and thus incur the evils of each in turn.

I recommend that all public works be done by contract, where the conditions are such as to secure reliable proposals by responsible contractors.

FIRE DEPARTMENT.

Upon my accession to the Mayoralty, I received from my predecessor a report from the Commissioners of Accounts, just made to him and disclosing facts upon which were based charges affecting the integrity of the Fire Commissioners—particularly in the matters of contracts for supplies to the Department, and of some of the selections by them made of subordinate employees in and about Headquarters.

After a thorough investigation which resulted in further proofs to sustain the allegations, after communications to me voluntarily made by one of the Commissioners who corroborated the information thus gathered, and after a formal hearing accorded to them upon the charges, on the 3d of February I transmitted to the Governor a certificate removing all of the Commissioners from office. A few days afterwards, I forwarded to him various papers show-

ing the several steps in the proceedings—but I am not advised that he has taken final action upon the case. On the 1st of May the term of one of the Commissioners expired, and Vincent C. King was appointed. A thorough business training, and long familiarity with the nature and requirements of the service, have enabled him to check many of the abuses theretofore existing, and to effect decided reductions in the estimates of moneys needed during the current year.

Notwithstanding the discredit necessarily attaching to Headquarters because of the removals made but which have not yet taken effect, the officers and men of the various fire companies have admirably performed their duties and, by thoroughness of discipline and great efficiency as an organization, they fully maintain the reputation of the service as perhaps the best Fire Department in the country.

The appropriations for 1875 were \$1,316,000; for 1876 a reduction of \$67,914 has been made, without affecting the amount of salaries of the force.

POLICE DEPARTMENT.

For more than a year past, there has been a general want of confidence in the management of the Police—uttered not only by individual citizens, but by the unanimous voice of the Press.

From assurances made to me by several of the Police Commissioners, during the early months of my administration, I was led to hope that this would be corrected by reforms expected to be prosecuted after the 1st of May, when a vacancy occurred in the Board, to which General William F. Smith was appointed—selected for the place, in order that, by his experience as a soldier, and his ability as an administrative officer, he might compel a more thorough discipline in the force, and a better scheme for responsibility among the Captains and Inspectors. He promptly instituted proper measures to secure those results; but the co-operation of two of the Commissioners, necessary to success in enforcing the reforms, was withheld, and finally, in September, the Department was formally presented by the Grand Jury for inefficiency and demoralization.

Charges against the Board were thereupon made—and each of the Commissioners was given an opportunity to be heard, why he should not be removed from office. General Smith and Mr. Voorhis, admitting the deplorable condition of affairs and their inability to correct them without co-operation in a Board which consists of four members, immediately tendered their resignations. The others attempted a defense which was entirely inadequate; and they would have been at once removed, but for the fact that the general election was at hand and fears were entertained that changes, made then, might be an occasion for misrepresentation that it was intended to

interfere with so much of the machinery of the elections as is by law under the control of the Police Department. On the 4th day of November, however, my certificate was forwarded to the Governor, removing Messrs. Matsell and Disbécker from office—and on the 31st of December he approved of the removals. As stated by me in my first message to the Common Council, and repeatedly since—with the concurrence of the press and the leaders of both political parties, and with the approval of the community at large—I am in favor of a non-partisan Police Board, in the fullest sense of that term. The police system should not be managed under party influence, or for political purposes.

The new year has been auspiciously inaugurated by the reorganization of the Board—of which General Smith is now President, and Messrs. John R. Voorhis, De Witt Clinton Wheeler and Joel B. Erhardt are associate members. From the high character and recognized capacity of those gentlemen, it may be expected that the city will now enjoy the benefits to be conferred by a Police Department which is efficient in every respect, and deserves the confidence of all good citizens.

The appropriations for 1875 were \$4,187,325 ; for 1876, they are \$4,089,475—a reduction of \$97,850.

CHARITIES AND CORRECTIONS.

The Department of Charities and Corrections is charged with the control of all the City Prisons, Hospitals, Reformatories and Charitable Institutions—it also affords relief, in the shape of food, etc., and of medical attendance, to a large number of out-door poor. Under the present Board, the Department is conducted with many reforms of the administration of its predecessor.

The average number of inmates of the several institutions for the year 1875, was over 10,000—classified as follows:

Prisoners—

In the Penitentiary.....	947
In the City Prisons.....	561
In the Work-house.....	1,991
	— 3,499
Paupers.....	1,335
Lunatics.....	2,060
Hospitals.....	1,657
Children.....	1,519

The expenditures for 1875, as compared with 1874, show a considerable decrease in the item of salaries, but an increase in the amounts spent for supplies and repairs. The Commissioners have greatly improved the kinds and added to the quantities of the rations furnished to the sick

and insane; and have complied with the wishes of a large and respectable class of the citizens by affording to the Faculty of Homœopathic Physicians the use of a Hospital otherwise unoccupied, on Ward's Island, in which to practise their own methods of treatment. The recent law which provides for placing all healthy children heretofore in the public nurseries, asylums and reformatory schools, between the ages of three and sixteen years, in families or institutions not within the jurisdiction of the Department, has been carried into effect. The object of this statute was evidently to remove one of the agencies for the promotion of pauperism. It is too soon to predict the results which may come of this innovation; but, if it shall promote the desired end of insuring places for these waifs where they will have a chance to become useful and to learn to acquire an independence, it will prove beneficial.

Perhaps the most notable of the improvements instituted under the present administration is the Training School for Nurses, which, in August last, was opened at Charity Hospital, Blackwell's Island. The requisites for admission are that the applicants shall be women, between the ages of 20 and 35 years, recommended by clergymen and physicians, and in good health. The inducement offered is a thorough education in practical and theoretical nursing by means of instruction at the bed-side, and by lectures delivered by members of the medical staff of the Hospital. Of the numerous ap-

plicants, forty-six have been accepted, of whom four have left and forty-two remain—all of them intelligent and respectable young women.

The first twenty-one nurses admitted are in charge of wards, the remainder are assistants. Each nurse remains for three months, at a time, in charge of a medical, surgical, uterine, obstetrical and venereal ward, first as assistant, afterwards as head nurse. Two lectures are delivered to them each week, in the amphitheatre of the Hospital, by visiting Physicians and the Chief of Staff. House Physicians give them daily instructions in the wards. In the library for nurses are all the standard medical text books. By dismissing the former nurses, and instituting this method, the discipline in the wards and the condition of them as to cleanliness have been materially improved. The patients now receive constant care and attention, day and night; and the nurses thus trained are given an occupation, by which to earn a comfortable income during the rest of their lives, whilst serving as useful assistants to practising physicians.

The Commissioners reiterate their urgent representations that the City Prison, known as the "Tombs," is now inadequate for the number of prisoners, and unfit for the uses, for which it is required.

The appropriations for 1875 were \$1,183,000; for 1876 they are \$1,122,000—a reduction of \$61,000.

HEALTH DEPARTMENT.

As at present organized, the Board of Health consists—of the Health Officer of the Port, who is appointed by the State as a guard against the introduction of epidemics and contagious diseases from abroad; of the President of the Board of Police, who is thus enabled to bring intelligently the co-operation of the Police Department; and of two Health Commissioners, one medical, the other not medical, but an expert in sanitary chemistry. Like every well regulated machine, it has worked quietly but efficiently during the past year. Perhaps the most noticeable improvement recently instituted by it has been the Small-pox Hospital (Riverside), and the Vaccination Bureau. Over 115,000 persons have been vaccinated by this corps since it was organized in October, 1874, nearly all of the work having been done during 1875; and vaccine virus sufficient for 13,000 persons more has been furnished to public institutions gratuitously. A change for the better has been made in the treatment of small-pox patients; and the Board earnestly represents that there should be an act of the Legislature requiring all persons to be vaccinated.

In addition to much other work, the Department has endeavored to correct such evils as the offensive and malarial exhalations from Harlem flats; and has insisted

upon improvements in the drainage and ventilation of dwelling houses—by defects in which typhoids and other low fevers, and diptheria and other such fatal diseases, are caused or developed. Under the directions of the Sanitary Inspectors, the atmosphere of many dwellings has, during the last year, been made wholesome by an extension of the soil-pipes through the roofs, and, by thus furnishing an escape for the sewer-gases which had theretofore given to closets, bath-rooms and fixed basins an offensive odor, the rooms have been purified of the poisons which affect the health of the inmates of all houses in which such improvements are not introduced. The attention of every householder is called to this subject.

By an arrangement with the Department of Buildings, the plans for no tenement or dwelling are now approved until plans for the soil-pipes and plumbing proposed to be placed in the house are submitted to and approved by the Health Department. It is expected that evils which have recently been much discussed in the newspapers, and from which the city has long suffered, will be thus corrected.

The appropriations for this Department for 1875, amounted to \$222,000; for 1876, they are \$220,000—a reduction of \$2,000.

PARK DEPARTMENT.

In the Park Department, the expenditures for maintenance in 1875 have been about five per cent. less than in 1874, and greater results have been produced for the money. The change in the Superintendent, and in the command of the police force, has produced greater efficiency. Most of the architectural structures and of the bridges in the Central Park have been put in complete repair. The paths and walks there are also in good order. The unfinished works of new walks, roads and bridges have been substantially completed. What remains of this work can be finished in the early months of the ensuing spring, so that then the area of the Central Park will be in a completed condition—except the gates, a portion of the enclosing walls at the northern end, and the interior slopes adjacent to those unfinished walls.

The plans which have been heretofore prepared for the elevated portions of the Twenty-third and Twenty-fourth Wards have been held under consideration, and measures have been taken for a new plan to replace them. The objections suggested to the old plans—excessive cost and inadequate design—will be met by the thorough study given to the necessary conditions to secure results satisfactory to the property-owners and beneficial to the City at large. It is important that the plans be completed during the year 1876, and this may be expected.

The two bridges over the Harlem river are constantly out of repair—that at the Third avenue because of excessive weight—and the Central bridge (Macomb's Dam) because of age and weakness of structure. The interruption to travel on either of them is an inconvenience to many people. The Central bridge ought to be rebuilt; and, as this is postponed, the expenses of keeping it in repair are necessarily heavy. The Third avenue bridge needs a steam engine to work the draw with rapidity, to obviate the detentions now so embarrassing to those who must use it. The Department has made preparations for two more bridges—a suspension bridge half a mile north of the High Bridge, and a bridge at Madison avenue; but the requisitions for money to proceed with them have not been met by the Board of Estimate and Apportionment.

The Museum of Natural History has been enclosed for a year; and of the Museum of Art the external walls and the roof frame have been erected. No progress has been made with the Museum of Natural History during the past season, because of delay in preparing the plans. Both are now in a condition in which the work can go steadily forward.

Much progress has been made toward completing the fountains and other unfinished details, in the other city parks. It is important to complete Tompkin's Square; and operations there have been commenced. The walks

in the City Hall Park should be relaid. These works can be finished early in the spring.

The result of the attention given, during the past year, to the necessity for completing unfinished work on the Central Park and other city parks, and putting them in order, at a small expense, will be creditable to the city, when the parks are subjected to the observation and criticism of visitors, from other countries, who may be expected here during the coming year.

The appropriations for 1875 amounted to \$584,000; for 1876, they are \$495,000—a reduction of \$89,000.

DEPARTMENT OF PUBLIC BUILDINGS.

All the officers of this Department are practical architects, house-carpenters or masons. They are required to see that the provisions of law are enforced, with regard to the manner of construction or the materials to be used in the erection, alteration or repair of any building in the city—to secure strength and durability, protection for property against fire and safety for persons in case of fire. As the Department is at present constituted, the duties are performed more thoroughly than heretofore.

The following statistics will prove of interest at this time:

	1875.	1874.	1873.	1872.
Plans for new buildings filed	811	864	825	691
Number of buildings embraced in them.....	1,392	1,388	1,311	1,281
Of which there were approved.....	730	755	681	567
" there were amended and approved	45	85	134	114
" there were wholly rejected.....	36	24	10	10
Estimated cost of same.	\$18,065,770	\$16,786,077	\$22,276,645	\$21,944,330
Plans for alterations filed.....	1,191	1,308	1,043	796
Number of buildings embraced in them....	1,245	1,429	1,139	890
Of which there were approved.....	1,062	1,166	967	704
" there were amended and approved	31	84	58	69
" there were wholly rejected.....	98	58	18	23
Estimated cost of same.	\$3,186,888	\$3,532,147	\$3,496,995	\$2,788,379
New buildings commenced.....	1,062	1,178	1,167	1,360
New buildings completed	1,127	1,295	1,469	1,663
Alterations commenced.	923	1,231	998	894
Alterations completed..	1,096	1,267	1,030	1,015
Fire escapes reported defective	1,596	1,436	2,215	546
Fire escapes provided...	2,040	2,197	1,453	216
Fire escapes prosecuted.	298	111	121	17
Unsafe buildings reported.....	1,609	1,546	953	438
Unsafe buildings made safe	1,573	1,466	819	398
Unsafe buildings taken down.....	90	67	58	38
Unsafe buildings prosecuted.....	142	24	18	22
Violations of law reported.....	814	817	569	513
Violations of law removed.....	703	720	607	429
Violations of law prosecuted.....	184	112	97	60

The appropriations for 1875 were \$95,000; for 1876 they are \$75,000—a reduction of \$20,000.

DOCKS.

The Board governing the Dock Department has, since May last, been reorganized, and is now in a condition of efficiency.

Many important works of construction or of repair are in progress; and some have been completed in 1875. Several months ago, the new Engineer-in-Chief reported, as the result of a preliminary examination made by him, that the condition of the bulkhead wall then in process of construction on the North river front, at King and Canal streets, was such as to excite grave apprehension. The work there and elsewhere on that front, was therefore suspended to await the report of a Commission of eminent Civil Engineers appointed to ascertain the precise facts and to advise with regard to it and to the plans of construction to be hereafter pursued in building the bulkhead wall. They have conducted careful investigations, but have made as yet only a preliminary report—which justifies solicitude in respect to the work under investigation, of which the original cost, however, was only about \$100,000.

Notwithstanding the present dullness of trade, it is not

now possible to provide adequate accommodations for the traffic which seeks an entrance to or outlet from the city by shipping, steamers, railroads and river craft, on the North river front, and within the limits of the region in which such business is done. Improvements there will be judiciously prosecuted; and the construction of terminal facilities for moving the freights of commerce should be provided or encouraged as rapidly as possible, to reduce the extraordinary accumulation of charges now made at this port for handling freights, and which are in such excess of those found at either Boston, Philadelphia or Baltimore, as to place New York, in competition with them, at a temporary disadvantage—though this city enjoys a natural superiority to either of those rivals. That cause, and the combinations made between railroad companies which have carried freights at rates, until recently maintained, discriminating against New York, have, I think largely contributed to the unfavorable results of commercial enterprises here during 1875.

The amounts collected by the Department from rents of wharf property, are paid over to the City Chamberlain and placed to the credit of the Sinking Fund. Those amounts are steadily increasing; in 1865 they were but \$272,415.61; in 1875 they were considerably in excess of \$600,000, and larger than ever before. The difference between the revenue derived from those sources in 1870, and that received in 1875, is now a sum about 70 per cent, of the annual interest on the whole amount expended by

the Department during that time in improving the water front. In 1875, the Board leased, by public sale and otherwise—on the East river, 20 piers, 21 half piers and 15 bulkheads—and on the North river, 30 piers, 2 half piers and 9 bulkheads. The rents for which those leases were made, are believed to be the full value of the use of the premises.

Since May last, the Board has made a larger reduction in the salary account—which is now at the rate of \$30,201.25 per annum—but previous to May last, was at the rate of \$55,300 per annum—a decrease of nearly 46 per cent.

And, whilst the amount expended by the Department during 1874 was (in round numbers) \$1,700,000, the expenditures during 1875 have been only about \$700,000.

Those and all other expenses of the Department are payable, under the present law, not out of taxation, but from the proceeds of bonds which must be issued by the Commissioners of the Sinking Fund, upon the requisition of the Board governing the Department. That system is altogether wrong and, though not likely to be abused at present, should be changed.

It may be stated here that, for some years, the Union Ferry Company has had the use of valuable franchises and dock property belonging to the city, at a nominal rental of one dollar per year. I recently caused a resolu-

tion to be prepared, which was adopted by the Commissioners of the Sinking Fund, requesting the Counsel to the Corporation for an opinion as to the legality of that lease. His opinion indicates that the lease is illegal. The Commissioners of the Sinking Fund have therefore directed proceedings to be taken to have it annulled; and a proper return for the property may be secured for the City Treasury. The revenue derived from that source, prior to the present lease, was over \$100,000 per year; and, with the increase of travel by an increased population, the franchise and property should now yield the city an income larger than that was.

BOARD OF EDUCATION.

The public schools continue to afford to the citizens cause for satisfaction and pride. Without them, it might be doubted whether free institutions could long be maintained for a city like this—with the distance between capital and labor growing wider every year—and with a population of youth recruited every year, not only from many of the best, but also from many of the worst elements of human society. The number of teachers in 1875 was 3,257. The whole number of scholars taught in 1874 was 251,532; in 1875 it was 253,894. The actual average daily attendance was of 117,231 scholars in 1874, and 119,853 in 1875. There is class-room for 151,814 scholars.

Those figures include the Normal College and Training School and the Saturday Sessions for teachers—which, in 1875, were attended by more students than ever before, and were admirably maintained at a cost of about \$35,000.

The whole amount of the expenses of the Board of Education in 1875 was \$3,346,912.44; the appropriations for 1876 are \$3,689,500—this being the only respect in which the amounts allowed for the current year exceed the sums expended in 1875.

RAPID TRANSIT.

In my first message last year, I called attention to the urgent necessity for improved methods for rapid communication between distant localities within the city limits. The subject was again brought to the consideration of the Common Council in a communication from me on the 28th of January, recommending appointment of a special committee, to investigate the subject by hearing all the parties more particularly interested, and to report the measures ascertained to be most feasible and best adapted to the necessary conditions of such a work. That Committee forwarded to the Legislature a bill, which—with the intelligent and active co-operation of the public press—and after the members of the Board of Aldermen had gone in a body to Albany, accompanied by a memorial from the Mayor, to re-enforce the efforts of some of the members of the Senate and Assembly, representing this locality, and to

insist upon the relief demanded—was finally passed by the Legislature, notwithstanding the combination against it of many opposing interests. The first step thus taken, was followed by the passage of a second bill (introduced by Hon. James W. Husted, and popularly known as the Husted bill), incorporating the provisions of the first and avoiding difficulties which, in the full discussion given to the subject, had been suggested as likely to arise in view of recent amendments to the Constitution. That measure became a law after receiving the signature of the Governor, who had ably seconded the efforts of the local government. Under it, the Mayor promptly appointed five Commissioners, chosen because of exceptional qualifications—who, after devoting several months to thorough examination of the various [propositions submitted to them, have reported the routes selected and the plans of construction determined by them for elevated steam railways through the streets. As allowed by the law, concessions were made to each of two corporations, theretofore existing and controlled by capitalists of liberal ideas and large means; a third company was incorporated and organized by the Commissioners after subscribers had come forward to furnish the whole amount of the proposed capital.

The routes selected were immediately sanctioned by the Board of Aldermen; and everything now seems favorable to realization of the wishes of the citizens generally concerning Rapid Transit—after encountering and over-

coming obstacles which, until now, have sufficed to defeat each of the many enterprises inaugurated during the last fifteen years to attain the object.

At least one line of elevated steam railways is to be constructed as soon as possible, making the circuit of the city, upon a route convenient of access; and completion of the sections most urgently needed is promised during the current year. Provision has been made for frequent special trains, which are to be run during the hours of the morning and evening when the laboring classes are going to or from work—at half the low rates of fares allowed to be charged on the other trains; and it is hoped that those who depend upon daily labor here may thus be enabled to place their families in salubrious homes near the city—away from crowded tenement-houses, but within convenient reach of the workshops and other places of business to which they must go.

The burden of taxation is expected to be lightened by Rapid Transit—by appreciating property now nearly or quite unavailable for use by those who have daily occupations in the city, and thus distributing more equally throughout the area to be covered by the population which affords our taxable fund—and by attracting within the city numbers who now add wealth to neighboring localities only because such places have heretofore been more accessible than the upper end of Manhattan Island or the new districts of New York.

It is to be considered also that the construction of a railway of the kind prescribed by the Commissioners, along a street, will depreciate only temporarily, if at all the adjoining property—and will ultimately enhance its value. The owners of premises upon any of the routes selected should regard that result and their share of the benefit to the city at large, as satisfaction for what they may at present feel disposed to consider a local disadvantage.

CONCLUSION.

The Centennial year upon which we have just entered is to be celebrated in the city where the Independence of these United States was declared and their Union under the present constitution of government established—by an Exposition collecting the best products of the arts, the sciences and the industries of our own and of foreign nations.

It is not within the powers conferred upon us to appropriate any part of the public moneys to the assistance of an object, which, nevertheless, engages our patriotic sympathy, and which should command among all our fellow-citizens, in their private and individual capacities, an effective aid and co-operation.

But it is within our power to mark and to celebrate the beginning of the second century of our Republican

liberties and Government, at home also, by perfecting as we may within the prescribed sphere of our official duties as the representatives and servants of the people in this metropolitan municipality, that Government of the people by the people for the people, which so many years ago was launched in the full tide of successful experiment.

We have not to deal with foreign wars or civil strife. Our affairs come even closer to men's business and homes. But here, as much as upon any broader field, it behooves us to be faithful to our trusts—to be frugal and sparing, since the taxes we collect are the sweat of honest industry—to be painstaking and exacting, that the taxes we spend may procure that full and faithful service which in all parts of the public business and government is the people's rightful due.

The frugality which ensures private prosperity needs to be re-enforced by frugality in the public expense, in order that we may recover from the costly excesses and errors of the past, renew our prosperity in its sources, and justify our pride in Democratic self-government and our faith in its sufficiency for the untried perils of another century.

WILLIAM H. WICKHAM,
Mayor.

AN ACT
TO
REORGANIZE THE LOCAL GOVERNMENT
OF THE
CITY OF NEW YORK,
Passed April 30, 1873,
AS AMENDED;
With an Appendix containing the
SUPPLEMENTARY ACTS
Passed since the Year 1873.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
201, 203 & 205 WILLIAM STREET.
1876.



Chapter 335.

AN ACT to reorganize the local government of the
city of New York.

Passed April 30, 1873; three-fifths being present.

*The People of the State of New York, represented in
Senate and Assembly, do enact as follows :*

ARTICLE I.

The Corporate Powers.

SECTION 1. The corporation now existing and known ^{Corporate}
by the name of "The Mayor, Aldermen, and Commonalty ^{powers.}
of the city of New York" shall continue to be a body
politic and corporate, in fact and in name, by the same
name, and have perpetual succession, with all the
grants, powers, and privileges heretofore held by the
mayor, aldermen, and commonalty of the city of New
York, and not modified or repealed by the provisions of
this act.

ARTICLE II.

Of Legislative Powers.

SEC. 2. The legislative power of the said corporation ^{Legislative}
shall continue to be vested in a board of aldermen and a ^{powers.}
board of assistant aldermen, who together shall form the

Assistant
aldermen,
board of,
abolished.

common council of the city of New York. The board of assistant aldermen is hereby abolished from and after the first day of January, eighteen hundred and seventy-five; and from and after that date the board of aldermen is hereby declared to be the common council, and shall solely possess the powers and perform all the duties by law conferred or imposed upon the board of aldermen, and board of assistant aldermen, the common council, or any one or more of them.

SEC. 3. Such aldermen shall be elected as hereinafter provided.

Aldermen,
election of.

SEC. 4. [*As amended by sec. 1, chap. 515, laws of 1874.*] The board of aldermen now in office shall hold office until the first Monday in January, in the year eighteen hundred and seventy-five, the same being the term for which they were elected. There shall be twenty-two aldermen elected at the general state election which shall occur in the year eighteen hundred and seventy-four, three of whom shall be elected in each senate district, except the eighth senate district, and shall be residents of the district in which they are elected, but no voter shall vote for more than two of said aldermen. In the territory comprised within the eighth senate district, and the twenty-third and twenty-fourth wards, there shall be elected four aldermen, and the aldermen to be elected in said district may reside either in said eighth senate district or in the twenty-third and

Aldermen in
twenty-
third and
twenty-
fourth
wards.

twenty-fourth wards, but no voter shall vote for more than three of the said aldermen. There shall also be elected six aldermen at large to be voted for on a separate ballot, but no voter shall vote for more than four of the said aldermen at large, and the voters of the twenty-third and twenty-fourth wards of said city are hereby authorized and empowered to vote for aldermen at large. The members of the board of aldermen shall hold office for the space of one year, and shall take office on the first Monday in January, next succeeding their election, at noon. Annually thereafter, at the general state election, there shall be elected a full board of aldermen as hereinbefore provided. Any vacancy now existing or which may hereafter occur in *either* the board of aldermen* by reason of the death or resignation, or of any other cause, of a member of either of said boards, shall be filled by election by the board in which such vacancy exists or shall arise, by a vote of a majority of all the members elected to said board; and the person so elected to fill any such vacancy shall serve until the first day of January, at noon, next succeeding the first general election occurring not less than thirty days after the happening of such vacancy, but not beyond the expiration of the term in which the vacancy shall occur; and at such election a person shall be elected to serve the remainder, if any, of such unexpired term. From and after the termination of the term of

Aldermen
at large.

Annual
election.

Vacancies,
how filled.

* So in the original.

office of the board of assistant aldermen, as herein provided, the board of aldermen alone shall constitute the common council and shall exercise the entire legislative powers of the said city.*

Quorum. SEC. 5. The boards shall meet in separate chambers, and a majority of each shall constitute a quorum; but the comptroller, the commissioner of public works, the corporation counsel, and the president of each department shall be entitled to seats in each board, and to notice of its meetings, and shall have the right to participate in the discussions of each board, but in nowise shall be considered as members of either board, and shall not have the right to vote in either board.

SEC. 6. Each board shall—

**Officers, how
elected.**

1. Choose a president from its own members by a call of the names of the members of the board, upon which call each member shall announce his choice, and when once chosen he can be removed before the expiration of his term as alderman or assistant alderman only, by a vote, taken by a call of ayes or noes, of four-fifths of all the members of the board of which he shall have been chosen president;

**Powers and
duties.**

2. Appoint a clerk and other officers;
3. Determine the rules of its own proceedings;
4. Be the judge of the election returns and qualifications

*See Appendix, A, B, and C.

of its own members, subject, however, to the review of any court of competent jurisdiction ;

5. Keep a journal of its proceedings ;

6. Sit with open doors ;

7. Have the authority to compel the attendance of absent members, and to punish its members for disorderly behavior, and to expel any member, with the concurrence of two-thirds of the members elected to the board.

But no alderman or assistant alderman shall sit or act as a magistrate in any judicial matter or proceeding. This section, however, shall not be construed to require or authorize a reorganization of the existing board of aldermen, or board of assistant aldermen. Aldermen denied judicial powers.

SEC. 7. [*As amended by sec. 2, chap. 757, laws of 1873.*] Every member expelled from either board shall thereby forfeit all his rights and powers as alderman or assistant alderman.*

SEC. 8. [*As amended by sec. 3, chap. 757, laws of 1873.*] The stated and occasional meetings of each board shall be regulated by its own resolutions and rules, and both boards may meet at the same time or on different days, as they may severally deem expedient. Meetings.

SEC. 9. Every legislative act of the common council shall be by resolution or ordinance ; and every ordinance All acts to be approved by Mayor.

*See Appendix, D.

or resolution shall, before it shall take effect, be presented, duly certified, to the mayor for his approval.

SEC. 10. [*As amended by sec. 4, chap. 757, laws of 1873.*] The mayor shall return such ordinance or resolution to the board in which it originated within ten days after receiving it, or at the next meeting of such board after the expiration of said ten days.

Veto.

SEC. 11. If he approve it, he shall sign it. If he disapprove it, he shall specify his objections thereto in writing. If he do not return it with such disapproval within the time above specified, it shall take effect as if he had approved it.

Veto to be entered in journal.

SEC. 12. Such objections of the mayor shall be entered at large on the journal of the board in which said ordinance or resolution originated.

Proceedings in case of a veto.

SEC. 13. The board to which such ordinance or resolution shall have been returned, with objections, shall, after ten days and within fifteen days after such ordinance or resolution shall have been so returned, proceed to reconsider and vote upon the same; and if the same shall, on reconsideration, be again passed by both boards by the votes of at least two-thirds of all the members elected to each board, but in no case by a less vote than was necessary on its first passage, it shall take effect. But if the ordinance or resolution shall fail to receive, upon the first vote thereon, such number of affirmative votes, it shall be deemed finally lost. In all cases the vote shall be taken

Votes, how taken.

by ayes and noes, and the names of the persons voting for or against its passage, on such reconsideration, shall be entered in the journal of each board. In case an ordinance or resolution shall embrace more than one distinct subject, the mayor may approve the provisions relating to one or more subjects and disapprove the others. In such case, those which he shall approve shall become effective, and those which he shall not approve shall be reconsidered by the board, and shall only become effective if again passed as above provided.

SEC. 14. Any ordinance or resolution may originate in either board, and when it shall have passed one board, may be rejected or amended in the other; but no ordinance or resolution shall be passed except by a vote of the majority of all the members elected to the board, and no ordinance or resolution shall be valid unless it shall receive the assent of both boards within the term fixed by law to such boards. In case any ordinance or resolution involves the expenditure of money or the laying of an assessment, the lease of real estate or franchises, the votes of three-fourths of all the members elected to each board shall become necessary to its passage. No money shall be expended for any celebration, procession, funeral ceremony, reception or entertainment of any kind, or on any occasion, unless by the votes of four-fifths of all the members elected to each board. No additional allowance beyond the legal claim which shall exist under any contract with the corporation, or with any department or officer thereof, or for any

Ordinances
may origi-
nate in either
board.

Expenditure
limited.

services on its account or in its employment, shall ever be passed by the common council, except by the unanimous vote thereof; but, in all cases, the provisions of any such contract shall determine the amount of any claim thereunder or in connection therewith, against the said corporation, or the value of any such services.

Clerk of
board, his
powers and
duties.

SEC. 15. [*As amended by sec. 5, chap. 757, laws of 1873.*] The clerk of the board of aldermen shall, by virtue of his office, be clerk of the common council and of the board of supervisors, and shall perform all the duties heretofore performed by the clerk of the common council, except such as shall be assigned to the clerk of the board of assistant aldermen, without additional compensation to that paid him as clerk of the board of aldermen. It shall be his duty to keep open for inspection, at all reasonable times, the records and minutes of the proceedings of said boards. He shall keep the seal of the city, and his signature shall be necessary to all leases, grants and other documents, as under existing laws. The clerk of each board shall, subject to the rules of the board, appoint and remove at pleasure deputy clerks in his department and fix their salaries. The deputy clerks and other officers of the board of aldermen shall be officers of the board of supervisors, which shall have no separate officers or subordinates, and such clerks and officers shall receive no additional compensation for duties performed for the supervisors. The agree-

Deputy
clerks.

gate amount of salaries paid to the clerks and officers ^{Salaries.} of the board of aldermen, including the salary of the clerk, shall not exceed twenty-five thousand dollars in any one year, and the aggregate amount of salaries paid to the clerks and officers of the board of assistant aldermen, including the salary of the clerk, shall not exceed fifteen thousand dollars in any one year.

SEC. 16. Immediately after the adjournment of each meeting of either board, it shall be the duty of the clerk of such board to prepare a brief abstract, omitting all technical and formal details, of all resolutions and ordinances introduced or passed, and of all recommendations of committees, and of all final proceedings, as well as full copies of all messages from the mayor, and all reports of departments or officers. He shall at once transmit the same to the person appointed to supervise the publication of the City Record. No resolution or ordinance providing for or contemplating the alienation or appropriation or leasing ^{To prepare and publish abstract of meetings.} any property of the city, terminating the lease of any property or franchise, or the making of any specific improvement, or the appropriation or expenditure of public moneys, or authorizing the incurring of any expense or the taxing or assessing of property in the city, shall be passed or adopted by either board until at least five days after such abstract of its provisions shall have been published. No such ordinance or resolution shall be approved by the mayor until three days after such abstract shall have been so published after its passage; but if an ^{Resolutions to be published.}

abstract of any resolution or ordinance shall have been once published after its introduction, it shall not thereafter be necessary to publish the same again, but only to refer to the date and page of the former in the City Record, and to state the amendments, if any, made thereto. In all cases the yeas and nays upon the final passage of the resolution or ordinance shall be published. The comptroller shall cause a continuous series of the City Record to be bound as completed quarterly, and to be deposited, with his certificate thereon, in the office of the register of deeds in the city and county of New York, in the county clerk's office and in the office of the clerk of the common council, and copies of the contents of any part of the same, certified by such register, county clerk, or clerk of the common council, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.

City Record
to be certified
and deposited.

County
clerk's
office.

Powers of
common
council.

SEC. 17. The common council shall have power to make, continue, modify, and repeal such ordinances, regulations and resolutions as may be necessary to carry into effect any and all of the powers now vested in or by this act conferred upon the corporation, and shall have the power to enforce obedience to such ordinances and observance thereof, by ordaining penalties for each and every violation thereof, in such sums as it may deem expedient, not exceeding one hundred dollars; and shall have power to make such ordinances, not inconsistent with law and the constitution of this state, and with such

penalties, in the matter, and for the purposes following, in addition to other powers elsewhere specially granted, namely :

1. To regulate traffic and sales in the streets, highways, ^{Powers specified.} roads and public places.

2. To regulate the use of the streets, highways, roads ^{Use of streets.} and public places by foot passengers, animals, vehicles, cars and locomotives.

2.* To regulate the use of sidewalks, and prevent the ^{Use of sidewalks.} extension of building fronts and house fronts within the stoop lines.

4. To prevent encroachments upon and obstructions to ^{Obstructions.} the streets, highways, roads and public places, not including parks, and to authorize and require the commissioners of public works to remove the same, but they shall have no power to authorize the placing or continuing of any encroachment or obstruction upon any street or sidewalk, except the temporary occupation thereof, during the erection or repair of a building on a lot opposite the same.

5. To regulate the opening of street surfaces, the lay- ^{Opening streets.} ing of gas and water mains, the building and repairing of sewers, and the erecting of gas-lights.

6. To regulate the numbering of the houses and lots in ^{To number houses.} the streets and avenues, and the naming of the streets,

*So in original.

avenues and public places; but it shall not be lawful for the said board to number or renumber any houses, in any street, avenue, alley, lane, road, way or public place, or to in anywise change or alter any such numbering or the name of any street, avenue or public place, save between the first day of December of any year and the first day of May next ensuing.

Garbage,
etc.

7. To regulate and prevent the throwing or depositing of ashes, offal, dirt or garbage in the streets.

Cleaning
streets.

8. To regulate the cleaning of the streets, avenues, sidewalks and gutters, and removing ice and snow from them.

Use of
streets.

9. To regulate the use of the streets and sidewalks for signs, sign-posts, awnings, awning-posts, horse-troughs, urinals, telegraph-posts and other purposes.

10. [*As amended by sec. 6, chap. 757, Laws of 1873.*] To provide for and regulate street pavements, crosswalks, curbstones, gutterstones, sidewalks, and the grade of streets, and to provide for regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues.

To regulate
street traffic,
etc.

11. To regulate public cries, advertising noises, steam whistles, and ringing bells in the streets, and to control and limit traffic in the streets, avenues and public places.

12. In relation to street beggars, vagrants and mendicants.

13. In relation to the use of guns, pistols, firearms, firecrackers, fireworks, and detonating works of all descriptions within the city.

14. In relation to intoxication, fighting and quarreling in the streets.

15. In relation to places of public amusement.

16. In relation to exhibiting banners, placards or flags in or across the streets or from houses or other buildings.

17. In relation to the exhibition of advertisements or handbills along the streets, avenues and public places.

18. In relation to the construction, repairs and use of vaults, cisterns, areas, hydrants pumps and sewers.

19. In relation to partition fences and walls.

20. In relation to the construction, repair, care and use of markets.

21. In relation to the licensing and business of public cartmen, truckmen, hackmen, cabmen, expressmen, car-drivers, boatmen, pawnbrokers, junk dealers, hawkers, peddlers and venders, and all licenses shall be according to an established form and regularly numbered, and be duly registered in the office of the mayor. Licensing hackmen.

22. In relation to the inspection and sealing of weights and measures, and enforcing the keeping and use of proper weights and measures by venders.

23. In relation to the inspection, weighing and measur-

ing of fire-wood, coal, hay and straw, and the cartage of the same.

24. In relation to the mode and manner of suing for, collecting and keeping accounts of the city and county, and disposing of the penalties provided for a violation of all ordinances.

Public
fountains.

25. In relation to the erection and repair of public fountains for the use of man and animals, at convenient points along the streets and avenues and public places.

26. By resolution to require the commissioner of public works to do any work or take any action proper for carrying into effect the powers of the common council. The ordinances of the common council shall, as far as practicable, be reduced to a code, and be published as such in the City Record.

To impose
taxes.

SEC. 18. The common council shall have no power to impose taxes or assessments, or borrow money, or contract debts, or loan the credit of the city, or take or make a lease of any real estate or franchise, save at a reasonable rent and for a period not exceeding five years, unless specially authorized so to do by act of the legislature.

ARTICLE III.

Of the Executive Power.

SEC. 19. The executive power of the corporation shall be vested in the mayor and the officers of the departments herein created.

SEC. 20. [*As amended by sec. 7, chap. 757, laws of* Executive power. 1873.] The mayor in office on April twenty-ninth, eighteen hundred and seventy-three, shall hold office until the first day of January, in the year eighteen hundred and seventy-five. The mayor shall be the Mayor. chief executive officer of the corporation; shall be elected at a general election, and hold his office for the term of two years, commencing on the first day of January next after his election. The first election for mayor under this act shall be at the general election in November, in the year eighteen hundred and seventy-four.

SEC. 21. Whenever the mayor shall be under suspension, or there shall be a vacancy in the office of mayor, President of board may act as mayor. or whenever, by reason of sickness or absence from the city, he shall be prevented from attending to the duties of his office, the president of the board of aldermen shall act as mayor, and possess all the rights and powers of mayor during such suspension, disability or absence. In case of a vacancy he shall so act until the first Monday of January succeeding the next general election, and at the general election next to be held, at which a mayor can be chosen, but not within ten days after the occurrence of any such vacancy, a mayor shall be chosen for the unexpired term for which such officer was chosen, and no special election shall be held to fill such vacancy. Acting mayor not to exercise certain powers. It shall not be lawful for the president of the board of aldermen when acting as mayor, in consequence of the

sickness or absence from the city of the person elected, to exercise any power of appointment to or removal from office, unless such sickness or absence of the mayor shall have continued ten days, nor to sign, approve, or disapprove any ordinance or resolution, unless such sickness or absence shall have continued the same period.

Temporary
chairman in
case of
vacancy,

SEC. 22. In case of a vacancy in the office of mayor, the aldermen may elect a temporary chairman to preside over their meetings, who shall possess, during such vacancy, the powers and perform the duties of the president of the board.

SEC. 23. It shall be the duty of the mayor :

Mayor to
make annual
statement.

1. To communicate to the common council, at least once a year, a general statement of the finances, government and improvements of the city.

2. To recommend to the common council all such measures as he shall deem expedient.

3. To keep himself informed of the doings of the several departments.

4. To be vigilant and active in causing the ordinances of the city and laws of the state to be executed and enforced, and for that purpose he may call together for consultation and co-operation all heads of departments.

5. And generally to perform all such duties as may be prescribed for him by the city ordinances and the laws of the state.

Sec. 24. The mayor may appoint such clerks and subordinates as he may require to aid him in the discharge of his official duties, and shall render to the board of aldermen, every three months, an account of the expenses and receipts of his office, and therein shall state, in detail, the amounts paid and agreed to be paid by him for salaries to such clerks and subordinates respectively, and the general nature of their duties, which shall be published in the City Record. The aggregate expenses incurred by him for such purposes shall not exceed, in any one year, the sum of twenty thousand dollars.

Sec. 25. The mayor shall nominate, and, by and with the consent of the board of aldermen, appoint the heads of departments and all commissioners (save commissioners of public instruction, and also save and except the following named commissioners and officers who held office as such on the first day of January, in the year one thousand eight hundred and seventy-three, that is to say, the comptroller, the commissioner of public works, the counsel to the corporation, the president of the department of public parks, and the president of the department of police, which said comptroller, commissioners and counsel to the corporation shall hold their respective offices, as such comptroller, commissioners and counsel to the corporation aforesaid, until the expiration of their respective terms of office for which they were appointed, unless removed for cause as herein provided), and the said mayor shall in like manner appoint all members of any board or com-

Terms of
office.

Nomina-
tion.

mission authorized to superintend the erection or repair of any building belonging to or to be paid for by the city, whether named in any law or appointed by any local authority, and also members of any other local board and all other officers not elected by the people,* including the commissioner of jurors, whose appointment is not in this act excepted or otherwise provided for. Every head of department and person in this section named, except as herein otherwise provided, shall hold his office for the term of six years, and in each case until a person is duly appointed in his place. The terms of office of all such heads of departments and persons other than those first appointed shall commence on the first day of May, but the heads of departments, consisting of boards of commissioners first appointed after the passage of this act, shall, except as herein otherwise expressly provided, be appointed, for two, four and six years respectively, and except that the commissioners of police first appointed as aforesaid shall hold their offices for one, two, three and five years respectively. The persons first appointed shall take office on the expiration of the terms of office of the present incumbents, as hereinafter provided, and shall hold their offices until the first day of May in the year in which it is herein provided that their respective terms shall expire. All nominations to any office or offices which, by this act, the mayor is authorized or empowered to nominate a person or persons to in place of any present incumbent or incumbents, shall be made to the board of

* See Appendix, D.

aldermen within twenty days after the passage of this act, and any such nomination or nominations to fill any vacancy which shall hereafter occur by reason of the expiration of the term of office of any officer, or from any other cause, and which shall not be created by anything in this act, providing for the termination of the term of office of any officer or person now in office, shall be made to the board of aldermen, within ten days from the day of the date of any such vacancy, and any person who shall be appointed to fill any such vacancy shall hold his office for the unexpired term of his predecessor.

The mayor may be removed from office by the governor in the same manner as sheriffs, except that the governor may direct the inquiry provided by law to be conducted by the attorney-general; and after charges have been received by the governor he may, pending the investigation, suspend the mayor for a period not exceeding thirty days. The heads of all departments, including those retained as above, and all other persons whose appointment is in this section provided for, may be removed by the mayor for cause, and after opportunity to be heard, subject, however, before such removal shall take effect, to the approval of the governor, expressed in writing. The mayor shall, in all cases, communicate to the governor, in writing, his reasons for such removal. Whenever a removal is so effected, the mayor shall, upon the demand of the officer removed, make, in writing, a public statement of the reasons therefor. No officer so removed shall

Mayor, how removed.

Heads of departments, how removed.

be again appointed to the same office during the same term of office.

[*As amended by sec. 3, chap. 300, laws of 1874.*]

Mayor to fill
vacancy.

The mayor of said city shall hereafter appoint, without confirmation of the board of aldermen, a person or persons to fill any vacancy or vacancies which now exists or may hereafter occur from death, resignation or cause other than the expiration of the full term in any office to which, of the provisions of the twenty-fifth section of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, he is empowered to appoint by and with the consent of the board of aldermen.*

City departments.

SEC. 26. There shall be the following other departments in said city :

Finance department.

Law department.

Police department.

Department of public works.

Department of public charities and correction.

Fire department.

Health department.

Department of public works. †

Department of docks.

* See Appendix, F.

† So in original.

Department of taxes and assessments.

Department of buildings.

SEC. 27. The said departments shall, once in three months, and at such other times as the mayor may direct, make to him, in such form and under such rules as he may prescribe, reports of the operations and action of the same and each of them, which reports shall be published in the City Record. The said departments shall always, when required by the mayor, furnish to him such information as he may demand, within such reasonable time as he may direct.

To report quarterly to mayor.

SEC. 28. The heads of all departments (except as otherwise herein specifically provided) shall have power to appoint and remove all chiefs of bureaus (except the chamberlain), as also all clerks, officers, employees, and subordinates in their respective departments, except as herein otherwise specially provided, without reference to the tenure of office of any existing appointee. But no regular clerk or head of a bureau shall be removed until he has been informed of the cause of the proposed removal, and has been allowed an opportunity of making an explanation; and in every case of a removal, the true grounds thereof shall be forthwith entered upon the records of the department or board. In case of removal, a statement, showing the reason therefor, shall be filed in the department. The number and duties of all officers and clerks, employees and subordinates in every department, except as otherwise herein specifically provided,

Heads of departments to appoint the clerks, etc.

Clerks, how removed.

Duties of clerks.

with their respective salaries, whether now fixed by special law or otherwise, shall be such as the heads of the respective departments shall designate and approve; but subject, also, to the revision of the board of apportionment; provided, however, that the aggregate expense thereof shall not exceed the total amount duly appropriated to the respective departments for such purposes. Any head of department may, with the consent of the board of apportionment, consolidate any two or more bureaus established by law, and may change the duties of any bureau; and it shall be the duty of the head of the finance department to bring together all officers and bureaus authorized to receive money for taxes, assessments or arrears, in such manner that the payment of the same can be made, as nearly as practicable, at one time and place, and in one office.

ARTICLE V.

Of the Finance Department.

Finance.

SEC. 29. The finance department shall have control of the fiscal concerns of the corporation. It shall prescribe the forms of keeping and rendering all city accounts, and, except as herein otherwise provided, the manner in which all salaries shall be drawn, and the mode by which all creditors, officers and employees of the corporation shall be paid. All payments by or on behalf of the corporation shall be made through the proper disbursing officer of the

department of finance, on vouchers to be filed in said department, by means of warrants drawn on the chamberlain by the comptroller, and countersigned by the mayor. The comptroller may require any person presenting for settlement an account or claim against the corporation to be sworn before him touching such account or claim, and when so sworn to answer orally as to any facts relative to the justness of such account or claim. The power hereby given the comptroller to settle and adjust such claims shall not be construed to give such settlement and adjustment the binding effect of a judgment or decree, nor to authorize the comptroller to dispute the amount of any salary established by or under the authority of any officer or department authorized to establish the same nor to question the due performance of his duties by such officer, except when necessary to prevent fraud. The comptroller shall not reduce the rate of interest upon any taxes or assessments below the amount fixed by law. No contract hereafter made, the expense of the execution of which is not by law or ordinance in whole or in part to be paid by assessments upon the property benefited, shall be binding or of any force or effect unless the comptroller shall indorse thereon his certificate that there remains unexpended and unapplied, as herein provided, a balance of the appropriation applicable thereto sufficient to pay the estimated expense of executing such contract as certified by the officer making the same.

Claimants to be sworn.

Contracts, how binding.

[Amended by sec. 8, chap. 757, laws of 1873.]

But this provision shall not apply to work done, or supplies furnished, not involving the expenditure of more than one thousand dollars, pursuant to section ninety-one of this act. It shall be the duty of the comptroller to make such indorsement upon every such contract so presented to him, if there remains unapplied and unexpended such amount so specified by the officer making the contract, and to thereafter hold and retain such sum to pay the expense incurred until the said contract shall be fully performed. And such indorsement shall be sufficient evidence of such appropriation in any action. The comptroller shall furnish to each head of department, weekly, a statement of the unexpended balance of the appropriation for his department; wages and salaries, including payments for the board of education, may be made upon pay-rolls, upon which each person named thereon shall separately receipt for the amount paid to such person, and in every case of payment upon a pay-roll, the warrant for the aggregate amount of wages and salaries included therein, may be made payable to the superintendent, principal teacher, foreman or other officer designated for the purpose.

Comptroller
to furnish
weekly
statement.

Pay-rolls.

Comptroller.
term of
office.

SEC. 30. The head of the finance department shall be called the comptroller of the city of New York, and shall hold his office for four years, and until his successor shall be appointed, unless sooner removed as herein provided.

Sec. 31. All accounts rendered to or kept in the other departments shall be subject to the inspection and revision of the officers of this department; and, subject to the conditions aforesaid, it shall settle and adjust all claims in favor of or against the corporation, and all accounts in which the corporation is concerned as debtor or creditor, but, in adjusting and settling such claims, it shall, as far as practicable, be governed by the rules of law and principles of equity which prevail in courts of justice.

Accounts
subject to
revision.

Sec. 32. The comptroller of the city of New York shall appoint, and at pleasure remove, for cause to be stated in writing and published in said City Record, a deputy comptroller. The said deputy comptroller shall, in addition to his other powers, possess every power and perform all and every duty belonging to the office of comptroller, as herein provided, whenever the said comptroller shall, for reasons to be stated to the mayor in writing, by due written authority, and during a period of time not extending beyond three months, nor beyond his term of office, and to be specified in such authority, designate and authorize the said deputy comptroller to possess the power and perform the duty aforesaid, and such designation and authority shall be duly filed in and remain of record in the finance department and in the mayor's office. The said deputy comptroller shall possess the like authority in case of the disability of the comptroller upon the like designation of the mayor, which shall be filed and remain of record as aforesaid;

Deputy
comptroller.

Powers and
duties.

but such authority may at any time be terminated in the same manner as it was created.

Bureau. **SEC. 33.** There shall be eight bureaus in this department :

Collection of 1. A bureau for the collection of the revenue accruing
revenues. from rents, and interest on bonds and mortgages, revenue arising from the use or sale of property belonging to or managed by the city ; the chief officer of which bureau shall be called the " collector of the city revenue."

2. A bureau for the collection of taxes ; the chief officer of which shall be called the " receiver of taxes," and he shall have all the powers, and perform all the duties heretofore prescribed by law for the receiver of taxes.

3. A bureau for the collection of arrears of taxes and assessments and of water rents ; the chief officer of which shall be called " clerk of arrears."

4. An auditing bureau, which, under the supervision of the comptroller, shall audit, revise, and settle all accounts in which the city is concerned as debtor or creditor, and which shall keep an account of each claim for or against the corporation, and of the sums allowed upon each, and certify the same to the comptroller, with the reasons for the allowance ; the chief officer of which shall be called " auditor of accounts."

5. A bureau of licenses; the chief officer of which shall be called "register of licenses."

6. A bureau of markets; the chief officer of which shall be called "superintendent of markets."

7. A bureau for the reception of all moneys paid into the treasury of the city, and for the payment of money on warrants drawn by the comptroller and countersigned by the mayor; the chief officer of which shall be called the "chamberlain."

8. A bureau for the collection of assessments; the chief officer of which shall be called "collector of assessments," and his assistants "deputy collectors of assessments."

Sec. 34. The chamberlain shall be appointed in the same manner as heads of departments, and shall hold his office for four years, unless sooner removed, as herein provided. He shall, within ten days after receiving notice of his appointment and confirmation, and before he enters upon his office, give a bond to the city in the sum of one million dollars, with not less than four sufficient sureties, to be approved by the comptroller, conditioned that he will faithfully execute the duties of his office. Such bond shall be deemed to extend to the faithful execution of the duties of the office until a new appointment shall be made and confirmed, and the person so appointed enters upon the performance of his duties. Said chamberlain shall exhibit to the common council at its first meeting in the

Appoint-
ment of
chamber-
lain.

To give
bond.

Duties of.

month succeeding that in which he enters upon the execution of his office, an exact statement of the balance in the treasury to the credit of the city, with a summary of the receipts and payments of the treasury during the preceding year, and since the last preceding report required by law, if more than a year shall have elapsed since such report. He shall receive all moneys which shall, from time to time, be paid into the treasury of the city. He shall deposit all moneys which shall come into his hands on account of the city on the day of the receipt thereof, or on the business day next succeeding, in such banks and trust companies as shall have been designated as deposit banks by the chamberlain and mayor jointly ; but not exceeding two millions dollars shall be on deposit at any time in any one bank or trust company. The money so deposited shall be placed to the account of the chamberlain, and he shall keep a bank book, in which shall be entered his accounts of deposits in, and moneys drawn from, the banks and trust companies in which the deposits shall be made. The said banks and trust companies shall, respectively, transmit to the comptroller a weekly statement of the moneys which shall be received and paid by them on account of the city treasury. The chamberlain shall pay all warrants drawn on the treasury by the comptroller and countersigned by the mayor, and no moneys shall be paid out of the treasury except on the warrant of the comptroller so countersigned. No such warrant shall be signed by the comptroller or countersigned by the mayor, except upon vouchers for the

Weekly
statement of
deposits.

expenditure of the amount named therein, examined and allowed by the auditor, approved by the comptroller, and filed in the department of finance, except in the case of judgments, in which case a transcript thereof shall be filed, nor except such warrant shall be authorized by law or ordinance, and shall refer to the law or ordinance and to the appropriation under and from which it is drawn. The chamberlain shall not draw any moneys from said banks or trust companies, unless by checks subscribed by him as chamberlain and countersigned by the comptroller; and no moneys shall be paid by either of the said banks or trust companies on account of the treasury except upon such checks. The chamberlain shall exhibit his bank Monthly statement. book to the comptroller on the first Tuesday of every month, and oftener when required. The accounts of the city treasury shall be annually closed on the last day of November, and shall be examined in the month of December in said year by the commissioners of accounts. Such commissioners shall examine the accounts and Annual account. vouchers of all moneys received into and paid out of the city treasury during the year ending on the last day of November next preceding such examination, and shall certify and report to the mayor and the common council, in the following month of January, the amount of moneys received into the treasury during such year, the amount of moneys paid out during the same period by virtue of warrants drawn on the treasury by the comptroller, the amount of moneys received by the chamberlain who shall be in office at the time of such examination if he entered

Warrants to
be com-
pared.

upon the execution of his duties since the last preceding report, the balance in the treasury on the last day of November preceding such examination, the amount of moneys borrowed for or on the credit of the city during such year, and the amount of bonds of the city issued during such year, with the purposes for which and the authority under which such bonds were issued. Such commissioners shall also compare the warrants drawn by the comptroller on the treasury during the year ending on the last day of November preceding such examination, with the several laws and ordinances under which the same shall purport to have been drawn, and shall in like manner certify and report whether the comptroller had power to draw such warrants; and if any shall be found which in their opinion he had no power to draw, they shall specify the same in their report, with their reasons for such opinion.

Banks, how
chosen.

SEC. 35. [*As amended by sec. 1, chap. 129, laws of 1875.*] The said chamberlain and mayor and the comptroller of the city of New York shall, by a majority vote, by written notice to the comptroller, designate the banks or trust companies in which all moneys of the mayor, aldermen, and commonalty of the said city and county of New York shall be deposited, and may, by like notice, in writing, from time to time, change the banks or trust companies thus designated; but no such bank or trust company shall be designated unless its officers shall agree to pay

into the city treasury interest on the daily balances at a rate to be fixed by the mayor and chamberlain and the said comptroller of the city of New York by a majority vote, which rate shall not be less than two and one-half per cent. The said chamberlain shall keep books showing the receipts of moneys from all sources, and designating the sources of the same, and also showing the amounts paid from time to time on account of the several appropriations; and no warrant shall be paid on account of any appropriation after the amount authorized to be raised for that specific purpose shall have been expended. The said chamberlain shall once in each week report in writing ^{Weekly report.} to the mayor and to the comptroller all moneys received by him, the amounts of all warrants paid by him since his last report, and the amount remaining to the credit of the city and county of New York respectively. The said chamberlain shall receive the ^{Salary.} sum of thirty thousand dollars annually and no more for all his services as chamberlain of said city and as county treasurer of the county of New York in lieu of salary and of all interest, fees, commissions and emoluments; and all such interest, fees, commissions and emoluments shall be accounted for and paid over by him to the city treasury. He may appoint and ^{Clerks.} remove at pleasure a deputy chamberlain and such clerks and assistants as may be necessary, whose salaries, together with all the expenses of his office, shall be paid wholly by him, and shall in no case be

Commissions.

a public charge. The commissions provided by law and received by him for receiving and paying over the state taxes and all interest accrued on deposits shall be paid by him to the commissioners of the sinking fund.*

ARTICLE VI.

Of the Law Department.

Counsel to corporation.

SEC. 36. The law department shall have the charge and conduct of all the law business of the corporation and its departments, and of all law business in which the city of New York shall be interested, except as herein otherwise provided; the charge and conduct of the legal proceedings necessary in widening, opening or altering streets, and the preparation of all leases, deeds and other legal paper connected with any department. No officer or department, except as herein otherwise provided, shall have or employ any attorney or counsel, but it shall be the duty of the law department to furnish to every department and officer such advice and legal assistance as counsel or attorney, in or out of court, as may be required by such officer or department; and for that purpose he may assign an attorney to any department that he shall deem to need the same, and may appoint the attorney for the collection of personal taxes.

Attorneys,
when
appointed.

SEC. 37. The head of the law department shall be

* See Appendix, F.

called "counsel to the corporation." He shall hold his office for four years, and until his successor is appointed, unless sooner removed, as herein provided.

SEC. 38. There shall be two bureaus in this department, ^{Bureaus,} the chief officer of one of which shall be called the "corporation attorney," and the chief officer of the other of which shall be called the "public administrator." Such chief officers shall not receive to their own use any fees or emoluments in addition to their salaries, and they shall pay into the treasury all costs and commissions received by them from any source whatever; such payments shall be made monthly, and shall be accompanied by a sworn statement, in such form as the comptroller shall prescribe, and that such statement, with a detailed list of costs, commissions, fines and penalties collected, shall be published in the City Record monthly, as furnished. All ^{Actions, how brought.} actions to recover penalties for a violation of any law or ordinance shall be brought in the name of the mayor, aldermen and the commonalty of the city of New York, and not in that of any department, and shall be conducted by the corporation attorney, subject to the control of the corporation counsel. All fees received in said action ^{Fees.} shall be paid into the treasury of the city. The counsel to the corporation shall, once in three months, report to the comptroller the names of parties to, and the objects of, all suits pending in his department, when commenced, and the number decided or ended, and in what manner, during the past three months. ^{Quarterly report.}

ARTICLE VII.

Of the Police Department.*

Police commissioners.

SEC. 39. [*As amended by sec. 1, chap. 300, laws of 1874.*] The police department shall have for its head a board to consist of four persons, to be known as police commissioners of the city of New York, who shall, except those first appointed, hold their offices for six years, unless sooner removed as herein provided. The office of the police commissioner of the city of New York, whose term of office expires on the first day of May, eighteen hundred and seventy-four, is hereby abolished on and after said date; the police department, on and after the first day of May, eighteen hundred and seventy-four, shall be under the charge and control of four commissioners, who shall perform all the duties and exercise all the powers now by law conferred or imposed upon the police department of the city of New York.

Police force

SEC. 40. The police force shall be appointed by said board, and shall be composed of a superintendent and three inspectors, and as many captains of police, sergeants of police, patrolmen and doormen of police, and as many clerks and employees of police as the Board of police may, from time to time, determine and the funds appropriated allow, except that the number of patrolmen shall not be

* See Appendix, F, and sec. 1, chap. 755, Laws of 1878.

increased in any one year more than one hundred beyond the number authorized the previous year. The Board of ^{Police surgeons.} police may appoint not exceeding twenty-two surgeons of police, one of whom shall be designated as chief surgeon. They shall detail from the force, to be under direction of the mayor, not exceeding six patrolmen.

SEC. 41. The government and discipline of the police ^{Government and discipline.} department shall be such as the Board may, from time to time, by rules and regulations, prescribe, but members of the police force shall be removable only after written charges shall have been preferred against them, and after the charges have been publicly examined into, upon such reasonable notice to the person charged, and in such manner of examination as the rules and regulations of the board of police may prescribe. The clerks and employees ^{Clerks.} shall, except as herein otherwise provided, be appointed and removed at pleasure by the board of police, according to fixed rules to be established by the board.

SEC. 42. The board of police may, by resolution ^{Retired list on pension.} adopted by the unanimous vote of a full board, setting forth the reasons therefor under such rule, retire from office, in such police department or force, any inspector, captain, sergeant, patrolman or surgeon (if disabled while in the actual performance of duty), and place the person so retired upon the pension-roll of the police life insurance fund, and allow him an annual retiring pension not exceeding in amount one-third the annual salary or compensation of such office. But no such inspector, captain,

sergeant, surgeon or patrolman shall be so retired from office and placed on the pension-roll except at his own request in writing, unless due notice is given him of the intention so to retire: nor unless it shall be certified to the board by two of the police surgeons that he is, in their opinion, permanently, mentally, or physically incapacitated from duty as such inspector, captain, sergeant, surgeon, or patrolman: nor unless the said board shall concur in such opinion: nor unless the nature and origin of such incapacity shall be stated in the resolution so retiring him.

Sec. 43.
Every person
connected with
the police de-
partment of the
city of New York,
at the time this
act shall take
effect, and except
as otherwise
herein ordered,
shall continue
in office, and the
amount of salary
or compensation
now legally paid
to such person,
except as herein
otherwise provided
or authorized, shall
be the salary and
compensation fixed
for his office under
this act; but the
commissioners to
be appointed under
this act may fix
the salary and
compensation of
such clerks other
than policemen
whom they may
be authorized by
law to employ.

SEC. 43. Every person connected with the police department of the city of New York, at the time this act shall take effect, and except as otherwise herein ordered, shall continue in office, and the amount of salary or compensation now legally paid to such person, except as herein otherwise provided or authorized, shall be the salary and compensation fixed for his office under this act; but the commissioners to be appointed under this act may fix the salary and compensation of such clerks other than policemen whom they may be authorized by law to employ.

Sec. 44.
No person shall
ever be appointed
to membership
in the police force,
or to continue to
hold membership
therein, who is
not a citizen of
the United States,
or who has ever
been convicted of
crime, or who
cannot read and
write understandingly
in the English
language, or who
shall not have
resided within
the city and state

SEC. 44. No person shall ever be appointed to membership in the police force, or to continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the city and state

one year, but skilled officers of experience may be appointed for detective duty who have not resided as herein required. The name, residence, and occupation of each applicant for appointment to any position in the police department, as well as the name, residence, and occupation of each person appointed to any position, shall be published, and such publication shall, in every instance, be made on the Saturday next succeeding such application or appointment, in the City Record.

Appoint-
ments to be
published.

SEC. 45. The board of police may, upon an emergency or apprehension of riot, tumult, mob, insurrection, pestilence, or invasion, appoint as many special patrolmen without pay from among the citizens as it may deem desirable. The board of police, with the approbation in writing of the mayor, or, in case of their disagreement, the governor may, under similar circumstances, demand the assistance of the military of the first division, or of any brigade, regiment, or company thereof, by order in writing, served upon the commanding officer of such division, and such commanding officer shall obey such order.

Special
patrolmen.

Military
assistance.

SEC. 46. During the service of any special patrolman authorized as aforesaid, he shall possess all the powers and privileges, and perform all the duties that may be by orders, rules, and regulations from time to time prescribed. Every such special patrolman shall wear a badge, to be prescribed and furnished by the board of police.

Powers of
special
patrolmen.

Resigna-
tions

SEC. 47. No member of the police force, under penalty of forfeiting the salary or pay which may be due him, shall withdraw or resign, except by permission of the board of police. Unexplained absence, without leave, of any member of the police force, for five days, shall be deemed and held to be a resignation of such member, and accepted as such.

Police board
may issue
subpoenas,
examine wit-
nesses, etc.

SEC. 48. The board of police shall have power to issue subpoenas, tested in the name of its president, to compel the attendance of witnesses upon any proceedings authorized by its rules and regulations. Each commissioner of police, the superintendent thereof, and the chief clerk and deputy thereof, are hereby authorized and empowered to administer affirmations and oaths to any person summoned and appearing in any matter or proceeding, authorized as aforesaid, and in all matters pertaining to the department or the duties of any officer, or to take any depositions necessary to be made under the orders, rules, and regulations of the board of police, or for the purposes of this act. Any person making a complaint that a felony or misdemeanor has been committed may be required to make affirmation or oath thereto, and for this purpose the inspectors, captains, and sergeants of police shall have power to administer affirmations and oaths.

False swear-
ing.

Any willful or corrupt false swearing, by any witness or person, to any material fact in any necessary proceeding under the said orders, rules, and regulations, or under this act, shall be deemed perjury, and punished in the

manner now prescribed by law for such offense. The provisions and procedure of chapter thirty-nine of the laws of eighteen hundred and sixty, passed February eighteen, eighteen hundred and sixty, are hereby applied to the case of any witness subpoenaed under this section.

SEC. 49. The board of police may, with the authority and approval of the mayor and the common council, from time to time, but with special reference to locating the same as centrally in precincts as possible, establish, provide, and furnish stations and station-houses, or substations and sub-station-houses, at least one to each precinct, for the accommodation thereof of members of the police force, and as places of temporary detention for persons arrested and property taken within the precinct; and shall also provide and furnish such business accommodations, apparatus and articles, and provide for the care thereof, as shall be necessary for the department of police and the transaction of the business of the police department. And the money required for such purposes, and all other sums required for the police department, shall be estimated for and raised in the manner in this act provided generally for the estimating and raising of the necessary funds for the carrying on of the work of the several departments of the city government; and such amounts as may be required from time to time by the said department shall be paid by the comptroller of said city, on the requisition of the treasurer of said department, as ordered by the board thereof, but in such sums and ac-

Station-houses.

Police funds, how raised.

ording to such modes and forms as shall be prescribed by the finance department, under the provision of law creating the same.

Rules and regulations.

SEC. 50. The board of police are empowered, in their discretion, to enact, modify and repeal, from time to time, orders, rules and regulations of general discipline of the subordinates under their control, but in strict conformity to the provisions of this act.

Powers of police.

SEC. 51. The members of the police force shall possess in the city of New York, and in every part of this state, all the common law and statutory powers of constables, except for the service of civil process, and any warrant for search or arrest, issued by any magistrate of this state, may be executed, in any part thereof, by any member of the police force, and all the provisions of sections seven, eight and nine of chapter two, title two, part four of the revised statutes, in relation to the giving and taking of bail, shall apply to this act.

Arrests to be taken at once before nearest magistrate, or station-house.

SEC. 52. Each member of the police force, under the penalty of ten days' fine, or dismissal from the force, at the discretion of the board, shall, immediately upon an arrest, convey in person the offender before the nearest sitting magistrate, that he may be dealt with according to law. If the arrest is made during the hours that the magistrate does not regularly hold court, or if the magistrate is not holding court, such offender may be detained in a station-house or precinct thereof, until the next

regular public sitting of the magistrate, and no longer, and shall then be conveyed without delay before the magistrate, to be dealt with according to law. And it shall be the duty of the said board, from time to time, to provide suitable rules and regulations to prevent the undue detention of persons arrested, which rules and regulations shall be as operative and binding as if herein specially enacted, subject, however, to the order of the court committing the person arrested.

SEC. 53. No person holding office under this department shall be liable to military or jury duty, and no officer or patrolman, while actually on duty, shall be liable to arrest on civil process, or to service of subpoena from civil courts.

SEC. 54. The board of police shall provide suitable accommodations for the detention of witnesses who are unable to furnish security for their appearance in criminal proceedings, to be called the house for the detention of witnesses; and such accommodation shall be in premises other than those employed for the confinement of persons charged with crime, fraud, or disorderly conduct, and be in command of a sergeant of police. And it shall be the duty of all magistrates, when committing witnesses in default of bail, to commit them to such house of detention of witnesses now or hereafter to be used for such purpose.

SEC. 55. The board of police shall have power in its

discretion, on the conviction of a member of the force of any legal offense or neglect of duty, or violation of rules, or neglect or disobedience of orders, or absence without leave, or any conduct injurious to the public peace or welfare, or immoral conduct, or conduct unbecoming an officer, or other breach of discipline, to punish the offending party by reprimand, forfeiting and withholding pay for a specified time, or dismissal from the force; but no more than thirty days' pay shall be forfeited for any offense. All such fines shall be paid forthwith to the treasurer of the department to the account of the police life insurance fund.

Fines.

SEC. 56. Every member of the police force shall have issued to him by the board of police, a proper warrant of appointment, signed by the president of the said board, and chief clerk or first deputy, which warrant shall contain the date of his appointment and his rank.

Official oath.

SEC. 57. Each member of the police force shall, before entering upon the duties of his office, take an oath of office, and subscribe the same before any officer of the police department who is empowered to administer an

Treasurer to give bond.

oath. The treasurer of the board of police shall give a bond, with two sureties, in the sum of twenty thousand dollars each, for the faithful performance of his duties; said bond to be approved by the comptroller and filed in his office.

SEC. 58. It shall be the duty of the superintendent of

police to detail, on each day of election, at least two patrolmen to each election poll. Policemen detailed at election polls.

SEC. 59. It shall be the duty of the police force, or any member thereof, to prevent any booth, or box, or structure for the distribution of tickets at any election from being erected or maintained within one hundred and fifty feet of any polling place within the city, and to summarily remove any such booth, box or structure, or close and prevent the use thereof. Election booths.

SEC. 60. The duties of the police surgeons, and the extent and bounds of their districts, shall be assigned from time to time by the rules and regulations of the board of police. Police surgeons

SEC. 61. All property or money alleged or supposed to have been feloniously obtained, or which shall be lost or abandoned, and which shall be hereafter taken into the custody of any member of the police force, or criminal court of the city of New York, or which shall come into the custody of any police justice, shall be, by such member or justice, or by order of said court, given into the custody of and kept by the property clerk of the police, and all such property and money shall be particularly registered by said property clerk in a book kept for that purpose, which shall contain the name of the owner, if ascertained, the place where found, the name of the person from whom taken, with the general circumstances, the date of its receipt, the name of the officer recovering Stolen property to be in charge of property-clerk.

the same, the names of all claimants thereto, and any final disposition of such property or money.

Property,
how re-
turned.

SEC. 62. Whenever property or money shall be taken from persons arrested, and shall be alleged to have been feloniously obtained, or to be the proceeds of crime, and whenever so brought, with such claimant and the person arrested, before some magistrate for adjudication, and the magistrate shall be then and there satisfied from evidence that the person arrested is innocent of the offense alleged, and that the property rightfully belongs to him, then said magistrate may thereupon, in writing, order such property or money to be returned, and the property clerk, if he have it, to deliver such property or money to the accused person himself, and not to any attorney, agent or clerk of such accused person.

Claims for
property to
be made on
oath.

SEC. 63. If any claim to the ownership of such property or money shall be made on oath before the magistrate, by or in behalf of any other persons than the person arrested, and the said accused person shall be held for trial or examination, such property or money shall remain in the custody of the property clerk until the discharge or conviction of the person accused.

Lost prop-
erty to be ad-
vertised in
City Record.

SEC. 64. All property or money taken on suspicion of having been feloniously obtained, or of being the proceeds of crime, and for which there is no other claimant than the person from whom such property was taken, and all lost property coming into the possession of any member of

the said police force, and all property and money taken from pawnbrokers as the proceeds of crime, or by any such member from persons supposed to be insane, intoxicated or otherwise incapable of taking care of themselves, shall be transmitted, as soon as practicable, to the property clerk, to be registered and advertised in the City Record for the benefit of all persons interested, and for the information of the public, as to the amount and disposition of the property so taken into custody by the police.

SEC. 65. All property and money that shall remain in the custody of the property clerk for the period of six months without any lawful claimant thereto, after having been advertised in the City Record for the period of ten days, shall be sold at public auction in a suitable room to be designated for such purpose, and the proceeds of such sale shall be paid into the police life insurance fund.

When detained property shall be sold.

SEC. 66. If any property or money placed in the custody of the property clerk shall be desired as evidence in any police or other criminal court, such property shall be delivered to any officer who shall present an order to that effect from such court. Such property, however, shall not be retained in said court, but shall be returned to such property clerk, to be disposed of according to the previous provisions of this act.

When property or articles may be used in court.

SEC. 67. The board of police by this act created shall possess all the powers conferred upon the existing board of police by chapter six hundred and seventy-seven of the

Powers conferred on police board.

Shall establish a bureau of street cleaning.

Inspector on street cleaning.

laws of eighteen hundred and seventy-two, and any act or acts amendatory thereof or supplemental thereto, except as herein otherwise provided; and shall establish in their department a bureau, which shall be called the bureau of street cleaning; the chief officer of which shall be a police officer and shall be called "inspector of street cleaning;" and who shall, under the supervision of the board of police, have charge of the cleaning of the streets, avenues and public places of the city. He shall supervise and enforce the performance of the conditions of any existing contract for such cleaning, or for the removal, under any contract now existing or hereafter made by the board of health, of night soil and contents of sinks and privies, and offal and dead animals; and shall perform such additional cleaning as, in the opinion of the board of health, is necessary to keep said streets, avenues and public places clean. He shall possess all the powers and rights imposed upon or reserved to the city inspector in any law or ordinance, or in any contract now in force, so far as the same relates to street cleaning. He shall file with the comptroller monthly a statement, under oath, showing the number of persons, and at what salary or compensation, that were employed during each day in the preceding month, and shall keep and preserve regular pay-rolls, which shall be open to reasonable public inspection.

Absence or illness of superintendent.

SEC. 68. In case of the disability, absence or illness of the superintendent of police, the commissioners of police

may, by resolution, designate such officer of the police force as they may choose to execute and perform the duties of the superintendent during the period of such disability, absence or illness.

SEC. 69. The police department is hereby authorized and empowered, in its name or in the name of its president or treasurer, to take and prosecute any appropriate action or proceeding in any court of record, or to continue any action heretofore commenced for such purpose, which the board of police of the metropolitan police district or its treasurer, or any other public officer or officers, but for the passage of said act, and of any other act passed since the first of January, eighteen hundred and seventy, could have taken and prosecuted, to compel the county of Richmond, or the board of supervisors of that county, or any officer of that county, to make payment of the sums due from and owing by said county of Richmond, by reason of the failure of said county and its officers to pay to the said board of metropolitan police, or the treasurer of said board of police, or into the treasury of the state, the moneys required to pay the salaries and compensation of the members of the police force of the metropolitan police district doing duty in the said county of Richmond, and defray the other lawful expenses of said police force, chargeable upon the said county of Richmond, as specified in the annual financial estimates heretofore made by the said board of metropolitan police, and all moneys that may be so collected shall

Police funds
due from
county of
Richmond.

be paid to the chamberlain of the city of New York; the moneys so due and owing having been advanced, by the said board of metropolitan police, out of moneys raised in and contributed to the metropolitan police fund by the county of New York.

ARTICLE VIII.

Of the Department of Public Works.

Commis-
sioner.

SEC. 70. There shall be a department of public works, the head or chief officer of which shall be called "commissioner of public works," who shall hold office for four years, and until his successor is appointed, unless sooner removed, as herein provided. Whenever the words "street commissioner" shall occur in any existing law, ordinance, resolution, contract or document, it shall be deemed to mean the aforesaid commissioner of public works, and whenever in any law, or in any ordinance of the corporation, the words "street department" shall occur, it shall be deemed and construed hereafter to mean the department of public works and the commissioner thereof. The commissioner of public works may

Deputy.

appoint a deputy commissioner of public works, who shall, in addition to his other powers, possess every power and perform all and every duty belonging to the office of said commissioner, whenever so empowered by said commissioner by written authority, designating therein a period of time not extending beyond the period of three

months, nor beyond the term of office of the said commissioner of public works, during which said power and duty may be exercised; and such designation and authority shall be duly filed in and remain on record in the department of public works. The said deputy commissioner of public works shall possess the like authority in the case of the absence or disability of the commissioner of public works. And it shall be the duty of the commissioner to remove all obstructions now existing, or which may hereafter be placed upon any street or sidewalk, or public ground not inclosed in any public park; provided, however, that nothing contained in this section shall affect or prevent the continuance of any proceedings already commenced for assessing the expense of executing any contract made by the department of public works or the commissioner thereof.

Powers of
deputy.

Powers of
commis-
sioner.

SEC. 71. The said department shall have cognizance and control—

1. Of all structures and property connected with the supply and distribution of Croton water.
2. Of the collection of the revenues arising from the sale or use of the Croton water.
3. Of opening, altering, regulating, grading, flagging, curbing, guttering, and lighting streets, roads, places and avenues.
4. Of repairing and construction of public roads.

5. Of the care of public buildings.
6. Of the filling of sunken lots.
7. Of public sewers and drainage.
8. Of street vaults and openings in sidewalks.
9. Of paving, repairing and repaving streets, and keeping the same clear of obstructions.*
10. Of digging and constructing wells.

Bureaus. **SEC. 72.** There shall be eight bureaus in the department of public works :

Water purveyor. 1. A bureau for laying water-pipes, and the construction and repair of sewers, wells and hydrants, paving and repaving and repairing streets, the chief officer of which shall be called "water purveyor."

Water register. 2. A bureau for the collection of revenue derived from the sale and use of water ; the chief officer of which shall be called "water register."

Chief engineer. 3. A bureau having care of all structures and property connected with the supply and distribution of Croton water ; the chief officer of which shall be called "chief engineer of the Croton aqueduct," with power to appoint and remove at pleasure, and detail a staff of assistant engineers. He and they must be civil engineers of at least ten years' experience. The commissioner may delegate to this bureau any power and duty now conferred by

* See Appendix, G.

law or ordinance on the chief engineer of the Croton aqueduct board.

4. A bureau for grading, flagging, curbing and guttering streets; the chief officer of which shall be called "superintendent of street improvements." Superintendent of street improvements.

5. A bureau of lamps and gas; the chief officer of which shall be called "superintendent of lamps and gas." Superintendent of lamps and gas.

6. A bureau of streets and roads; the chief officer of which shall be called "superintendent of streets." Superintendent of streets.

7. A bureau of repairs and supplies, which shall have cognizance of all supplies and repairs to public buildings, works, lands, and places, and all other repairs and supplies not provided for in other departments; the chief officer of which shall be called "superintendent of repairs and supplies," and shall be a practical builder. Superintendent of repairs and supplies.

8. A bureau for the removal of incumbrances on the streets or sidewalks; the chief officer of which shall be called the "superintendent of incumbrances," to whom all complaints shall be made, and by whom such incumbrances shall be removed. Superintendent of incumbrances.

SEC. 73. The commissioner of public works, in conjunction with the mayor and comptroller, is authorized from time to time to contract, as provided in section ninety-[one] of this act, for lighting the streets, avenues and places of the city with gas, but shall not make any arrangement or agreement with any company or com- Contract for lighting streets.

Water
meters.

Water bills.

Meters a lien
on premises.

panies for such purpose for a period longer than one year at any given time, nor for an amount in excess of the amount appropriated therefor. The commissioner of public works is hereby authorized, in his discretion, to cause water meters, the pattern and price of which shall be approved by the mayor, comptroller, and chief engineer of the Croton aqueduct, to be placed in all stores, workshops, hotels, manufactories, public edifices, at wharves, ferry-houses, stables, and in all places in which water is furnished for business consumption by the department of public works, except private dwellings, so that all water so furnished therein or thereat may be measured and known by the said department, and for the purpose of ascertaining the ratable portion which consumers of water should pay for the water therein or thereat received and used. Thereafter, as shall be determined by the commissioner of public works, the said department shall make out all bills and charges for water furnished by them to each and every consumer as aforesaid, to whose consumption a meter as aforesaid is affixed, in ratable proportion to the water consumed, as ascertained by the meter on his or her premises or places occupied or used as aforesaid. All expenses of meters, their connections and setting, water rates, and other lawful charges for the supply of Croton water, shall be a lien upon the premises where such water is supplied as now provided by law. Nothing herein contained shall be construed so as to remit or prevent the due collection of arrearages or charges for water consumption heretofore incurred, nor

interfere with the proper liens therefor, nor of charges or rates, or liens hereafter to be incurred for water consumption in any dwelling-house, building or place which may not contain one of the meters aforesaid. The department of public works hereby created shall have and possess all the powers and functions heretofore or now possessed by the department of public parks, or the department of public works, in relation to the construction of the boulevard (road or public drive), streets, avenues, and roads above Fifty-ninth street, not embraced within the limits of or immediately adjacent to any park or public place; and all provisions of law conferring powers, and devolving duties upon the department of public parks, in relation thereto, are hereby transferred to and conferred upon the said department of public works.

To possess
certain
powers of
department
of parks.

ARTICLE IX.

Of the Department of Public Charities and Correction.

SEC. 74. The department of public charities and correction shall hereafter be composed of and have for its head a board of three persons, which board shall possess all the powers and discharge all the duties now conferred upon such department by special laws and by all the provisions of chapter five hundred and ten of the laws of eighteen hundred and sixty, and the acts and parts of acts amendatory thereof, except as the same are modified or repealed by the provisions of this act. The commission-

Board of
charities and
correction.

Their term
of office.

Bureaus.

ers, except those first appointed, shall hold office for six years, unless sooner removed as herein provided. There shall be under said commissioners a bureau of charities and a bureau of correction. The bureau of charities shall have charge of all matters relating to persons not criminals. The bureau of correction shall have charge of all matters relating to criminals.

Money, how used.

SEC. 75. [*As amended by sec. 10, chap. 757, laws of 1873.*] No money belonging to the city, or city and county of New York, raised by taxation upon the property of the citizens thereof, shall be appropriated in aid of any religious or denominational school, neither shall any property, real or personal, belonging to said city, or said city and county, be disposed of to any such school, except upon the sale thereof at public auction, after the same has been duly advertised, at which sale such school shall be the highest bidder, and upon payment of the sum so bid into the city treasury, neither shall any property belonging to the city, or city and county, be leased to any school under the control of any religious or denominational institution, except upon such terms as city property may be leased to private parties after the same has been duly advertised.

ARTICLE X.

Of the Fire Department.*

SEC. 76. The fire department shall have for its head a ^{Fire commis-} board, to consist of three persons to be known as fire sioners. commissioners of the city of New York, who, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided. There shall be in this department three ^{Bureaus.} bureaus. One bureau shall be charged with the duty of preventing and extinguishing fires and of protecting property from water used at fires, the principal officer of which shall be called the "chief of department." Another bureau shall be charged with the execution of all laws relating to the storage, sale and use of combustible materials, the principal officer of which shall be called "inspector of combustibles." Another bureau shall be charged with the investigation of the origin and cause of fires, the principal officer of which shall be called "fire marshal." The fire marshal shall ^{Fire marshal.} possess all the powers and perform all the duties now possessed and performed by the fire marshal, and appointed pursuant to chapter three hundred and eighty-three of the laws of eighteen hundred and seventy, and chapter five hundred and eighty-four of the laws of eighteen hundred and seventy-one, and the acts amendatory or supplementary thereof. Such fire marshal and his assistants shall hereafter be appointed by the board of

* See Appendix, H.

fire commissioners, who shall possess all the powers with reference thereto conferred by said acts upon the board of police.

Discipline,
rules,
orders, etc.

SEC. 77. The government and discipline of the fire department shall be such as the board may from time to time by rules, regulations, and orders prescribe; but officers and members of the uniformed force shall be removable only after written charges shall have been preferred against them, and after the charges have been publicly examined into, upon such reasonable notice to the person charged, and in such manner of examination as the rules and regulations of the board of commissioners may prescribe. Sections forty-eight, fifty, fifty-one, fifty-five, fifty-eight, sixty, sixty-one, sixty-two, of chapter one hundred and thirty-seven of the laws of eighteen hundred and seventy, are hereby made applicable to the fire department and its subordinates, so far as the same are pertinent, in the same manner as if the same were therein named. Any and all fines collected from subordinates shall be deposited in "the fire department relief fund" created by chapter seven hundred and forty-two of the laws of eighteen hundred and seventy-one, and the treasurer of said fund shall give a bond, with one or more sureties, in the sum of twenty thousand dollars for the faithful performance of his duties; said bond to be approved by the comptroller and filed in his office.

Fines.

SEC. 78. [*As amended by sec. 11, chap. 757, laws of 1873.*] No person shall ever be appointed to

Membership.

membership in the fire department, or continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the state one year.

SEC. 79. The board of commissioners by this act created shall possess and exercise all the powers and perform all the duties conferred and prescribed by chapter two hundred and forty-nine of the laws of eighteen hundred and sixty-five, and any act or acts amendatory thereof or supplementary thereto, not inconsistent with the provisions of this act, and except as herein otherwise provided.

General powers of board.

ARTICLE XI.

Of the Health Department.*

SEC. 80. The Health Department shall consist of the president of the board of police, the health officer of the port, and two officers to be called "commissioners of health," one of whom shall have been a practicing physician for not less than five years preceding his appointment. The commissioner of health, who is not a physician, shall be the president of the board, and shall be so designated in his appointment. These several officers shall together constitute a board, which shall be

Board of health.

* See Appendix, I.

. the head of the health department. The commissioners of health, except those first appointed, shall hold their offices for six years, unless sooner removed as herein provided.

Bureau.

Record of birth, etc.

Board may appoint attorney.

Sanitary code.

SEC. 81. There shall be two bureaus in this department. The chief officer of one bureau shall be called the "sanitary superintendent," who, at the time of his appointment, shall have been, for at least ten years, a practising physician and for three years a resident of the city of New York, and he shall be the chief executive officer of said department. The chief officer of the second bureau shall be called the "register of records;" and in said bureau shall be recorded, without fees, every birth, marriage and death, and all inquisitions of coroners which shall occur or be taken within the city of New York. But in cases of inquests, where the jury shall find that death was caused by negligence or malicious injury, only a copy of the record need be filed in said bureau. Said board may, with the consent of the board of police, impose any portion of the duties of subordinates in said department upon subordinates in the police department and may delegate any portion of its powers to the president or sanitary superintendent, to be exercised when the board is not in session. The said board of health may appoint an attorney at a salary not exceeding two thousand five hundred dollars a year, to be provided for and paid as other salaries in said department.

SEC. 82. It shall be the duty of said board, immediately

upon organization under this act, to cause to be conformed .
to this article the sanitary ordinances then or lately
adopted by the existing department of health, which shall
be called the "sanitary code." And said health depart-
ment is hereby authorized and empowered to add to such
sanitary code, from time to time, and shall publish addi-
tional provisions for the security of life and health in the
city of New York, and therein to distribute appropriate
powers and duties to the members and employees of the
board of health, which shall be published in the City
Record. Any violation of said code shall be treated and Penalty for
violations.
punished as a misdemeanor, and the offender shall also be
liable to pay a penalty of fifty dollars, to be recovered in
a civil action in the name of the mayor, aldermen, and
commonalty of the city of New York. All orders duly
made by the existing department of health, and by their
terms or necessary legal effect to be executed in the city
of New York, may be executed, and the execution thereof
compelled, and the execution of such of them as are
partly executed may be compelled by the department of
health hereby created ; and the said orders may be sever-
ally rescinded or modified by last said department, with
like effect as could have been done by the existing depart-
ment of health at the time the said orders were severally
made. The said department may discharge all liens upon Liens.
real estate in the city of New York, created in proceed-
ings instituted by the metropolitan board of health, or the
existing department of health, in the same manner and
for the same causes that, by laws existing January first,

eighteen hundred and seventy, they could be discharged by the metropolitan board of health.

Powers of
former acts
merged in
board.

[*Amended by adding the following—sec. 12, chap. 757, laws of 1873.*] The authority, duty and powers conferred or enjoined upon the metropolitan board of health by chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of this state, and, upon the several officers and members of said board, not inconsistent with the provisions of this act, are hereby conferred upon and vested in, or enjoined upon, and shall hereafter be exclusively exercised in the city of New York, by the health department and board of health created by this act; and by the officers of the said board of health and the said health department; and the same are to be exercised in the manner specified in the said chapter seventy-four, of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of the state, and in conformity to the provisions of this act.

ARTICLE XII.

Of the Department of Public Parks.*

Commissi-
oners of parks.

SEC. 83. [*As amended by sec. 13, chap. 757, laws of 1873.*] The department of public parks shall

* See Appendix, F, sec. 2.

control and manage all public parks and streets immediately adjoining the same above Fifty-ninth street, and public places which are the realty of the city of New York, except the buildings in the city hall park, and save as herein otherwise provided; and shall have all the powers and duties belonging to the department or commissioners of parks not inconsistent with the provisions of this act, and the laying out and preparing maps and plans of all streets, avenues and drives above Fifty-ninth street. Powers.

SEC. 84. [*As amended by sec. 2, chap. 300, laws of 1874.*] This department shall be under the charge of a board to consist of four members, who, except those first appointed, shall hold their offices for five years, unless sooner removed as herein provided. The office of the commissioner of parks, whose term of office expires on the first day of May, eighteen hundred and seventy-four, is hereby abolished on and after said date. The department of public parks, on and after the first day of May, eighteen hundred and seventy-four, shall be under the charge and control of four commissioners, who shall perform all the duties and exercise all the powers now by law conferred or imposed upon the department of public parks of the city of New York. Organiza-
tion of
board.

Board to
consist of
four commis-
sioners.

ARTICLE XIII.

Of the Department of Buildings.*

Superintendent of buildings.

SEC. 85. [*As amended by sec. 15, chap. 757, laws of 1873.*] There shall be a department called the department of buildings, which shall be under the control of an officer, who shall be known as the superintendent of buildings, and shall be the same person nominated as commissioner of buildings by the mayor of the city of New York on the fifteenth day of May, one thousand eight hundred and seventy-three, and confirmed by the board of aldermen of said city on the sixteenth day of May, one thousand eight hundred and seventy-three, which said superintendent shall hold office for the full term for which said commissioner was appointed, unless sooner removed, as provided by law for the removal of heads of departments.

Powers and duties continued.

SEC. 86. [*As amended by sec. 15, chap. 757, laws of 1873.*] Each and all the powers and duties of said department and all its officers and employees, and subordinates, and their qualifications shall continue, and be exercised as now authorized by special laws in relation to buildings in the city of New York; and it shall not be lawful for any officer or employee in said department to be engaged in conducting or

* See Appendix, J.

carrying on business as an architect, carpenter, mason, or builder, while holding office in said department.

ARTICLE XIV.

The Department of Taxes and Assessments.

SEC. 87. The department of taxes and assessments shall have for its head a president, who shall be so designated in his appointment, and two commissioners, who together shall possess all the powers and perform all the duties now possessed and performed by the commissioners of taxes and assessments. Except that it shall require a majority of such commissioners to correct or reduce the assessed valuation of the personal property of any person, and that no tax or personal property shall be remitted, canceled, or reduced, unless the applicant or party aggrieved shall satisfy the commissioners that he has been prevented by absence from the city or by illness from making his complaint or application to them within the time allowed by law for the correction of taxes. They may regulate and abolish the subordinate offices and bureaus, as shall seem most advantageous to the public service. They shall, except those first appointed, hold their offices for six years, unless sooner removed as herein provided.

Commission-
ers of taxes
and assess-
ments.

Remission of
taxes.

Term of
office.

ARTICLE XV.

Of the Department of Docks.

Department of docks. SEC. 88. There shall be a department of docks, the head of which shall be a board consisting of three persons residing in the city of New York, who, except those first appointed, shall hold office for the term of six years, unless sooner removed as herein provided, and shall possess such powers and perform such duties as are now possessed by the existing department of docks, but said board shall not have the power to change the exterior line of piers and bulk-heads in the city of New York as now established by law.

Exterior line.

ARTICLE XVI.

General Provisions, Powers, and Limitations.

Quorum. SEC. 89. A majority of the members of a board in any department of the city government, and also of the board for the revision and correction of assessments, shall constitute a quorum to fully perform and discharge any act or duty authorized, possessed by, or imposed upon any department or any board aforesaid, and with the same legal effect as if every member of any such board aforesaid had been present, except as herein otherwise specially provided. Each board may, except as herein otherwise provided, choose, in its own pleasure, one of its members, who shall be its president, and one who shall be

Officers.

its treasurer, and may appoint a chief clerk or secretary.

No expense shall be incurred by any of the departments, boards, or officers thereof, unless an appropriation shall have been previously made covering such expense.

How expenses may be incurred.

SEC. 90. Whatever provisions and regulations, other than those herein specially authorized, may become requisite for the fuller organization, perfecting, and carrying out of the powers and duties prescribed to any department by this act, shall be provided for by ordinance of the common council, who are hereby authorized to enact such necessary ordinances. And it shall be the duty of the common council to provide for the accountability of all officers and other persons, save as herein otherwise provided, to whom the receipt or expenditure of the funds of the city shall be intrusted, by requiring from them sufficient security for the performance of their duties or trust, which security shall be annually renewed; but the security first taken shall remain in force until new security shall be given.

Full powers given to common council.

Officers intrusted with funds to give security.

SEC. 91. All contracts to be made or let for work to be done, or supplies to be furnished, except as herein otherwise provided, and all sales of personal property in the custody of the several departments or bureaus, shall be made by the appropriate heads of departments under such regulations as now exist or shall be established by ordinances of the common council. Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose,

Contracts.

Work to be done under contracts.

which work and job is to be undertaken or supply furnished for the corporation, and the several parts of the said work or supply shall together involve the expenditure of more than one thousand dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the common council, excepting such works now in progress as are authorized by law or ordinance to be done otherwise than by contract; and unless otherwise ordered by a vote of three-fourths of the members elected to the common council; and all contracts

Proposals to
be adver-
tised.

shall be entered into by the appropriate heads of departments, and shall, except as herein otherwise provided, be founded on sealed bids or proposals, made in compliance with public notice duly advertised in the City Record, said notice to be published at least ten days; and all such contracts, when given, shall be given to the lowest bidder, the terms of whose contracts shall be settled by the counsel to the corporation as an act of preliminary specification to the bid or proposal, and who shall give security for the faithful performance of his contract in the manner prescribed and required by ordinance; and the adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the comptroller. All bids or proposals shall be publicly

Contractor
to give se-
curity.

Bids to be
publicly
opened.

opened by the officers advertising for the same and in the presence of the comptroller, but the opening of the bids shall not be postponed if the comptroller shall, after due notice, fail to attend. If the lowest bidder shall neglect

Neglect to
ratify an ac-
cepted bid.

or refuse to accept to contract within forty-eight hours

after written notice that the same has been awarded to his bid or proposal, or if he accepts but does not execute the contract and give the proper security, it shall be re-advertised and relet as above provided. In case any work shall be abandoned by any contractor, it shall be re-advertised and relet by the head of the appropriate department, in the manner in this section provided.

SEC. 92. All property sold shall be sold at auction, after previous public notice, under the superintendence of the appropriate head of department. Every contract, when made and entered into, as before provided for, shall be executed in duplicate, and shall be filed in the department of finance; a receipt for each payment, made on account of or in satisfaction of the same, shall be indorsed on the said contract by the party receiving the warrant, which warrant shall be only given to the person interested in such contract, or his authorized representative. The proceeds of all sales made under and by virtue of this act shall, except as provided in section sixty-five hereof, be by the officer receiving the same immediately deposited with the chamberlain; and the account of sales, verified by the officer making the sales, shall be immediately filed in the office of the comptroller. No expenditure for work or supplies involving an amount for which no contract is required shall be made, except the necessity therefor be certified to by the head of the appropriate department, and the expenditure has been duly authorized and appropriated.

Property to
be sold at
auction.

Contracts to
be filed in
duplicate.

Proceeds of
sales.

Certificate of
office.

SEC. 93. Every person who shall be appointed or elected to any office under this act shall receive a certificate of appointment, designating the term for which such person has been appointed or elected.

Oath to be
taken by all
officers.

SEC. 94. Every person elected or appointed to any office under the city government shall, within five days after notice of such election or appointment, take and subscribe, before the mayor, or any judge of a court of record, an oath or affirmation faithfully to perform the duties of his office; which oath or affirmation shall be filed in the office of the mayor.

Violations of
this act, how
punished.

SEC. 95. Any officer of the city government, or person employed in its service, who shall willfully violate or evade any of the provisions of this act, or commit any fraud upon the city, or convert any of the public property to his own use, or knowingly permit any other person so to convert it, or by gross or culpable neglect of duty allow the same to be lost to the city, shall be deemed guilty of a misdemeanor, and, in addition to the penalties imposed by law, and on conviction, shall forfeit his office, and be excluded forever after from receiving or holding any office under the city government; and any person who shall willfully swear falsely in any oath or affirmation required by this act shall be guilty of perjury.

Salary in
lieu of fees,
perquisites,
etc.

SEC. 96. [*As amended by sec. 16, chap. 757, laws of 1873.*] No officer of the city government, except the city marshals, shall have or receive to his own use

any fees, perquisites, or commissions, or any percentage; but every such officer shall be paid by a fixed salary, and all fees, percentages and commissions received by any such officer shall be the property of the city. And every officer who shall receive any fees, perquisites, commissions, percentages or other money which should be paid over to the city, shall, before he shall be entitled to receive any salary, make under oath a detailed return to the comptroller, showing the amount of all such fees, commissions, percentages, perquisites and moneys received by him since the last preceding report, the person from whom received, and the reason for its payment, and shall produce the receipt of the chamberlain, showing the payment to him, by said officer, of the aggregate amount thereof. All sums received as above or for licenses or permits shall be paid over weekly, without deduction, by the officers or department receiving them, to the chamberlain, and a detailed return under oath shall at the same time be made in such form as the comptroller shall prescribe, stating when and from whom, and for what use, such moneys were received. But nothing herein contained shall be construed so as to repeal, modify, or otherwise affect the provisions of the fourteenth section of chapter seven hundred and forty-two of the laws of eighteen hundred and seventy-one.

Fees, etc., to
be paid over
weekly.

Salaries, how
fixed.

SEC. 97. The salaries of all officers paid from the city treasury, whose offices now exist but are not embraced in any department, shall be fixed by the board of apportionment. Such board may, by a majority vote, reduce any such salaries, but shall not increase the salary of any office the compensation of which now exceeds three thousand dollars.

When salaries shall be prescribed by ordinance.

SEC. 98. The salaries of all officers, whose offices may be created by the common council for the purpose of giving effect to the provisions of this act, shall be prescribed by ordinance or resolution, to be passed by the common council, and approved as hereinbefore provided for the approval of ordinances or resolutions.

Bidder in
arrears.

SEC. 99. No bid shall be accepted from, or contract awarded to, any person who is in arrears to the corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the corporation.

Bribery, in
any form, to
be deemed
elony.

SEC. 100. Every person who shall promise, offer, or give, or cause, or aid, or abet in causing to be promised, offered, or given, or furnish or agree to furnish, in whole or in part, to any other person, to be promised, offered or given, to any member of the common council, or any officer of the corporation, or clerk, after his election or appointment as such officer, member, or clerk, or before or after he shall have qualified and taken his seat, or entered upon his duty, any moneys, goods, right in action or other property, or anything of value, or any pecuniary adv

tage, present or prospective, with intent to influence his vote, opinion, judgment or action on any question, matter, cause or proceedings which may be then pending, or may by law be at any time brought before him in his official or clerical capacity, shall be deemed guilty of a felony, and shall, upon conviction, be imprisoned in a penitentiary for a term not exceeding two years, or shall be fined not exceeding five thousand dollars, or both, in the discretion of the court. Every officer in this section enumerated, who shall accept any such gift or promise, or undertaking to make the same under any agreement or understanding that his vote, opinion, judgment or action shall be influenced thereby, or shall be given in any question, matter, cause or proceeding then or at any time pending, or which may by law be brought before him in his official capacity, shall be deemed guilty of a felony, and shall, upon conviction, be disqualified from holding any public office, trust or appointment under the city of New York, and shall forfeit his office, and shall be punished by imprisonment in the penitentiary not exceeding two years, or by a fine not exceeding five thousand dollars, or both, in the discretion of the court. Every person offending against either of the provisions of this section shall be a competent witness against any other person offending in the same transaction, and may be compelled to appear and give evidence before any grand jury, or in any court, in the same manner as other persons; but the testimony so given shall not be used in any prosecution or proceeding, civil or criminal, against the person so testifying.

How punished.

Offenders competent witnesses.

Corporation
officers not
to be in-
terested in
contracts.

SEC. 101. No member of the common council, head of department, chief of bureau, deputy thereof, or clerk therein, or other officer of the corporation, shall be or become, directly or indirectly, interested in or in the performance of any contract, work or business, or the sale of any article, the expense, price or consideration of which is payable from the city treasury, or by any assessment levied by any act or ordinance of the common council; nor in the purchase or lease of any real estate or other property belonging to or taken by the corporation, or which shall be sold for taxes or assessments, or by virtue of legal process at the suit of the said corporation.

Penalty.

If any person in this section mentioned shall, during the time for which he was elected or appointed, knowingly acquire an interest in any contract or work with the city, or any department or officer thereof, unless the same shall be devolved upon him by law, he shall, on conviction thereof, forfeit his office, and be punished as for a misdemeanor. All such contracts in which any such

When con-
tract shall be
declared
void.

person is or becomes interested shall, at the option of the comptroller, be forfeited and void. No person in this section named shall give or promise to give any portion of his compensation or any money or valuable thing to any officer of the city, or to any other person, in consideration of his having been or being nominated, appointed, elected or employed as such officer, agent, clerk or employee, under the penalty of forfeiting his office and being forever disqualified from being elected, appointed,

or employed in the service of the city, and shall, on conviction, be punished for a misdemeanor.

SEC. 102. [*As amended by sec. 17, chap. 757, laws of 1873.*] There shall continue to be, as now provided and recognized by special laws and ordinances, a board of commissioners of the sinking fund composed of the mayor, recorder, chamberlain, comptroller, and the chairman of the finance committee of the board of aldermen, with all the powers and duties now assigned, designated and ratified by existing laws and ordinances. The said board shall have power to sell or lease, for the highest marketable price or rental, at public auction or by sealed bids, and always after public advertisement and appraisal under the direction of said board, any city property, except wharves and piers. But if said property be market property, excepting the market between Sixteenth and Seventeenth streets, east of avenue "C," the market in Gouverneur slip, and the market in Old slip, it shall not be sold or leased unless under a condition that the purchaser or lessee thereof shall maintain said market property as and for the purposes of a public market, for at least ten years from and after such sale or lease, and under due ordinances of the common council or of the department of health, or under stipulations in the deed of sale or lease. The proceeds of said sale or leasing shall, on receipt thereof, after paying necessary

Commissioners of the sinking fund.

Have power to sell or lease property.

Market property.

Proceeds of sale.

charges, be immediately paid to the credit of the sinking fund. It shall be lawful for the commissioners of the sinking fund of the city of New York, in their discretion, and they are hereby empowered in such discretion to cancel any portion of the indebtedness of the said city held by them, which is by law redeemable from the sinking fund, and to sell any stocks and bonds which they may hold that are not payable from said fund, and with the proceeds of such sale of stocks and bonds to buy any other stocks and bonds which are payable from said fund.

SEC. 103. [*Repealed by sec. 18, chap. 757, laws of 1873.*]

Election
laws, how
applied.

SEC. 104. All the provisions of law now in force in regard to the duration, manner of conducting elections, and canvass, estimate and disposition of votes at general elections shall apply to each election of city officers.

Board of
street open-
ing, powers
of.

SEC. 105. The mayor, comptroller, commissioner of public works, the president of the department of public parks, and the president of the board of aldermen, shall hereafter together form a board to be known as "the board of street opening and improvement," in place and stead of the board of street openings heretofore constituted by law; shall keep full records of its proceedings, and shall have all the powers and authority as to laying out, opening, widening, straightening, extending, altering and closing streets or avenues, or parts of streets or avenues, in that part of the city of New York south

of Fifty-ninth street, now in any manner otherwise conferred and vested by any other law or provision thereof, or under existing laws which relate to altering the map or plan of said city; and the said board are hereby authorized and empowered, whenever they may deem it for public interest so to do, after laying its proposed action before the board of aldermen, and publishing full notice of the same for ten days in the City Record herein provided for, to alter the map or plan of New York city so as to lay out new streets in said part of said city, and from time to time to cause maps, showing the several streets or avenues so laid out, opened, widened, straightened, extended, altered or closed by them, to be certified by them and filed, one in the office of the department of public works of said city, and one in the office of the counsel to the corporation of said city, and it shall be the duty of the said counsel to the corporation, on the filing of said maps in his office, together with a requisition in writing of said board, immediately to take proceedings, in the name of the mayor, aldermen and commonalty of said city, to acquire title for the use of the public to the land required for the streets or avenues so laid out, opened, widened, straightened, extended or altered, and for that purpose to make application to the supreme court in the first judicial district, and in such manner as the said board shall direct, for the appointment of commissioners of estimate and assessment, indicating in such application the land required for that purpose by reference to said maps on file as aforesaid; and the pro-

Notices to
lay out new
streets to be
published.

Proceedings
to acquire
title.

ceedings to acquire title to such lands shall be had pursuant to such acts as shall be then in force relative to the opening, straightening, extending, widening or altering streets, roads, avenues and public squares and places in the city of New York, which said acts, so far as the same are not inconsistent with the provisions of this section, are hereby made applicable to the streets and avenues, or parts of streets and avenues, so laid out, opened, widened, straightened, extended and altered, and to the proceedings authorized hereby, except that the commissioners of estimate and assessment who may be appointed by the supreme court for acquiring title to any land required for the purposes of this section may assess therefor all such lands and tenements as they may deem to be benefited by such improvement, and to the extent and amount which they may deem such lands and tenements benefited thereby; and the said board is also authorized and empowered to close all such streets and avenues, or such parts thereof as they may deem for the public interest so to do, and to direct the said counsel to the corporation to take such proceedings in the name of the mayor, aldermen and commonalty for the closing of such streets or avenues, or parts thereof, as are now or shall be then provided by law, who shall thereupon apply to the supreme court for the appointment of commissioners of estimate and assessment in the matter of the closing of said street, avenue or part thereof in the manner provided by law. And said board is also authorized and empowered to discontinue any and all legal proceedings

Closing of
streets.

When legal
proceedings
as to streets
may be dis-
continued.

taken for laying out, opening, widening, straightening, extending, altering or closing streets or avenues, or parts of streets or avenues, south of Fifty-ninth street, under this act, at any time before the confirmation of the report of the commissioners of estimate and assessment in such proceedings, if in the opinion of said board the public interest requires such discontinuance, and with power to cause new proceedings to be taken in such cases for the appointment of new commissioners. A majority of said board shall constitute a quorum, but the vote of a majority of all the members thereof shall be necessary to any act of said board. The comptroller of the city of New York, is authorized to borrow, from time to time, on the credit of the corporation, in anticipation of its revenues, and not to exceed in amount the amount of such revenues, such sums as may be necessary to meet expenditures under the appropriations for each current year. No action shall be maintained against the mayor, aldermen and commonalty of the city of New York, unless the claim on which the action is brought has been presented to the comptroller, and he has neglected for thirty days after such presentment to pay the same. Before any execution shall be issued on any judgment recovered upon such a claim, a notice of the recovery thereof shall also be given to the comptroller, and he shall be allowed ten days to provide for its payment by the issue of revenue bonds in the usual manner according to law.

Quorum of
board.

Actions on
claims.

Notice to
comptroller
of judgments.

SEC. 106. The mayor shall, from time to time, appoint

Commissioners of accounts. and remove at pleasure two persons, who, together with the president of the department of taxes and assessments, shall be commissioners of accounts. It shall be their duty, once in three months, and oftener if they deem it proper, to examine all vouchers and accounts in the offices of the comptroller and chamberlain, and to make and publish, in the City Record, a detailed statement of the financial condition of the city, showing the amount of its funded and floating debt, the amount received and expended since the last preceding report, with a classification of the sources of revenue and expenditure, and such other information as they shall deem proper. They shall from time to time make an examination of the expenses of the several departments and officers, and make such recommendations to the board of apportionment, and other officers, with reference thereto, and particularly with reference to salaries and duties, as they deem advisable. Any one of such commissioners shall have authority at any time to make any such examination, and such two appointed commissioners shall be paid a reasonable compensation, to be fixed as other expenditures by the board of apportionment, not exceeding three thousand dollars each annually.

Duties of.

Salary.

Departments to furnish certified copies of all papers required.

SEC. 107. The heads of all departments, except the police department, and the chiefs of each and every bureau of said departments, or any of them, except the police department, shall, with reasonable promptness, furnish to any taxpayer desiring the same a true and cer-

tified copy of any book, account or paper kept by such department, bureau, or officer, or such part thereof as may be demanded, upon payment in advance of five cents for every hundred words thereof by the person demanding the same. All books, accounts and papers, in any department or bureau thereof, except the police department, shall at all times be open to the inspection of any taxpayer, subject to any reasonable rules and regulations in regard to the time and manner of such inspection as such department, bureau or officer may make in regard to the same, in order to secure the safety of such books, accounts and papers, and the proper use of them by the department, bureau or officer. In case such inspection shall be refused, such taxpayer, on his sworn petition, describing the particular book, account or paper that he desires to inspect, may, upon notice of not less than one day to such department, bureau or officer, apply to any justice of the supreme court for an order that he be allowed to make such inspection as such justice shall by his order authorize, and such order shall specify the time and manner of such inspection.

Books open
to the
public.

Order of
court in case
of refusal to
inspect
books.

SEC. 108. It shall be the duty of the comptroller to publish in the City Record, two months before the election of charter officers, a full and detailed statement of the receipts and expenditures of the corporation during the year ending on the first day of the month in which such publication is made, and the cash balance or surplus; and in every such statement the different sources of city

Financial
statement to
be published
in City
Record.

revenue, and the amount received from each, the several appropriations made, the objects for which the same were made, and the amount of moneys expended under each, the moneys borrowed on the credit of the corporation, the authority under which each loan was made, and the terms on which the same was obtained, shall be clearly and particularly specified.

Summary
examination
of all officers.

SEC. 109. Any alderman, commissioner, head of department, chief of bureau, deputy thereof, or clerk therein, or other officer of the corporation or person, may, if a judge shall so order, be summarily examined upon an order to be made on application based on an affidavit of the mayor or of the comptroller, or any five aldermen, or any commissioners of accounts, or of any five citizens who are taxpayers, requiring such examination, and signed by any justice of the supreme court of the first judicial department, directing such examination to be publicly made at the chambers of said court, or at the office of said department, on a day and hour to be named, not less, however, than forty-eight hours after personal service of said order. Such examination shall be confined to an inquiry into any alleged wrongful diversion or misapplication of any moneys or fund, or any violation of the provisions of law, or any want of mechanical qualification for any inspectorship of public work, or any neglect of duty in acting as such inspector, or any delinquency charged in said affidavit touching the office or the discharge or neglect of duty, of which it is alleged in the

Subject of
inquiry.

application for said order that such alderman, head of department, or other aforementioned officer or persons, has knowledge or information. Such alderman, commissioner, head of department, clerk, or other aforesaid officer or person shall answer such pertinent questions relative thereto, and produce such books and papers in his custody, or under his control, as the justice shall direct, and the examination may be continued from time to time, as such justice may order, but the answer of the party charged shall not be used against him in any criminal proceeding; provided, however, that for all false answers on material points he shall be subject to the pains and penalties of the crime of perjury. The proceedings may be continued before any other justice in said district, and other witnesses, as well as the parties making such application, may, in the discretion of said justice, be compelled to attend and be examined touching such alleged delinquencies. Such justice may punish any refusal to attend such examination or to answer any questions pursuant to his order, as for a contempt of court, and shall have as full power and authority to enforce obedience to the order or directions of himself, or any other justice, as any justice of the supreme court may now have, or shall possess, to enforce obedience or to punish contempt in any case or matter whatever, and shall impose costs upon those promoting such an examination not exceeding two hundred and fifty dollars, if he thinks there was no probable cause for making the application hereinbefore provided for, the said costs to be paid

Books and papers may be produced in court.

Witnesses may be examined.

Powers of justice.

Costs, how imposed.

to the officer or person examined, and for which the said officer or person may have judgment and an execution.

Examination
to be filed.

The examination hereinbefore provided for shall be reduced to writing, and be filed in the office of the county clerk of the county of New York, and be at all reasonable times accessible to the public, and notice of the same given to the department in which said officer is employed.

Weekly
abstract of
business of
departments
to be pub-
lished.

SEC. 110. In every department or board there shall be kept a record of all its transactions, which shall be accessible to the public, and once a week a brief abstract, omitting formal language, shall be made of all transactions, and of all contracts awarded and entered into for work and material of every description, which abstract shall contain the name or names, and residences by street and number, of the party or parties to the contract, and of their sureties, if any. A copy of such abstract shall be promptly transmitted to the person designated to prepare the City Record, and shall be published therein. Notice of all appointments and removals from office, and all changes of salaries, shall, in like manner, within one week after they are made, be transmitted to and published in the City Record.

Appoint-
ments and
removals to
be pub-
lished.

City Record.

SEC. 111. There shall be published daily (Sundays and legal holidays excepted), under a contract to be made as hereinafter provided, a paper to be known as the "City Record." The mayor, corporation counsel and commissioner of public works shall appoint a proper perso

together with such assistants as may be required to supervise the preparation and publication of the same, and they shall also fix the rates of compensation of said supervisor and his assistants. All the expenses connected with its publication and distribution, except the salary of the person appointed to supervise the same, and the salaries of his assistants, shall be covered by a contract for printing, to be made in the same manner as other contracts. The board of estimate and apportionment shall provide for all the necessary expenses of establishing and conducting the said City Record. There shall be inserted in said City Record nothing aside from such official matters as are in this act expressly authorized. The contract for the publication of the City Record shall provide for furnishing, free of charge, to the city not more than one thousand copies thereof, also for a gratuitous distribution to every newspaper regularly printed in the city of New York, when it shall apply for the same, of two copies, and to every public library or public institution in said city which shall apply for the same, of one copy. Copies of the same shall be sold by the publisher at a price to be fixed by the officers making the contract, and the proceeds thereof shall be paid over to the city. All advertising required to be done for the city, and all notices required by law or ordinance to be published in corporation papers, shall be inserted, at the public expense, only in the City Record, and a publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices; but there may be

Expenses of publishing.

Contract.

Sale of City Record.

Advertising.

Advertisements in
other papers.

inserted in two morning and two evening and two weekly papers published in the English language, and in one newspaper published in the German language, all in said city, to be designated by the mayor, corporation counsel and commissioner of public works, annually, brief advertisements calling attention to any contracts intended to be awarded, or bonds to be sold, and referring for full information to said City Record. No money shall be paid from the city treasury for advertising hereafter done except such as is herein authorized, and no action shall be maintained or judgment obtained against the city for any advertising hereafter done except such as is herein authorized. The copies of the City Record furnished to the city shall be distributed to the several departments and officers, and to such persons and in such manner as the mayor shall direct. All printing for said city, including the printing of the City Record, shall be executed, and all stationery shall be supplied, under contracts, to be entered into by the mayor, corporation counsel and commissioner

Contract for
printing City
Record.

of public works. The first contract for printing the City Record shall be awarded after an advertisement in the five daily newspapers printed in said city having the largest circulation therein, for at least two weeks, inviting proposals. All proposals for printing and stationery shall

Stationery
and blanks.

be based upon specifications to be filed in the department of public works, which shall set forth with accuracy the number of every description of printed blanks; also each description of stationery or blank books in ordinary use in the board of aldermen and the respective departments,

and likely to be required during the year for which such contract is to be given; and the bids shall be given for such number of each printed description of blanks, or of each article of stationery (including under the head of stationery, letter or writing paper, or envelopes, with printed headings or indorsements) as are specified, and for such additional number as may be required, giving the price for blanks of every description, and the price of all other printing "per thousand ems," or for "rule and figure work;" separate contracts shall be made with the lowest bidder for any one description of printing, or any article of stationery involving an expense of more than five hundred dollars. Ten per cent. of the amount becoming due, from time to time, shall be withheld by the comptroller until the completion of the contract; and in case the contractor shall fail to fulfill the same to the satisfaction of the mayor, corporation counsel and commissioner of public works, then they may declare said contract to be annulled, and they shall immediately give notice for other bids for such printing during the remainder of the term of contract. No judgment shall be recovered against the city for printing or stationery done or furnished after the passage of this act, unless done or furnished under a contract where, under the provisions of this act, a contract is necessary, or under a valid contract or a contract now in force, or unless upon evidence of a contract made as provided in this section. Separate contracts may be made at any time for engraving, lithographing, woodcuts, maps or other picture work, as the same may be required; but

Ten per cent.
on contract
to be with-
held.

Separate
contracts for
engravings,
maps, etc.

Copies of
messages
and reports
limited.

City Manual,

List of all
officers and
subordinates
to be pub-
lished
yearly.

Powers of
supervisor of
City Record.

nothing herein contained shall be construed to require a separate contract for each engraving, lithograph or wood-cut or map, unless the officers aforesaid shall deem the same advisable for the interest of the city. No more than one thousand copies of any message of the mayor, or report of any head of a department, and no more than five hundred copies of any report of a committee of the board of aldermen, or board of assistant aldermen, shall be printed apart from the City Record. Neither the work known as the Manual of the Common Council nor any similar work shall be printed at the public expense; but there shall be published in the City Record, within the month of January in each year, a list of all subordinates employed in any department (except laborers), with their salaries, and residences by street numbers, and all changes in such subordinates or salaries shall be so published within one week after they are made. It shall be the duty of all heads of departments to furnish, to the person appointed to supervise the publication of the City Record, everything required to be inserted therein. The said person shall have the power to make requisitions in writing upon the heads of departments to furnish the information necessary to make up such list according to rules prescribed by him and approved by the comptroller; and such information must be supplied by the department within ten days after such requisition. He shall have power to require such information in the same manner, every three months, and all other information in the control of said heads of departments, necessary to perform

his duties under this section. He shall include in his list the number of laborers, designating the department in which they are employed, and, if practicable, the numbers employed in the prosecution of specific work, and the amounts paid to them. He shall also cause to be printed in each issue of said City Record a separate statement of the hours during which all public offices in the city are open for business, and at which each court regularly opens and adjourns, as well as of the places where such offices are kept and such courts are held. The detailed canvass of votes at every election shall be published at the expense of the city only in the City Record. The mayor may order the insertion of any official matter or report in the City Record.

Official hours for business of all departments to be published daily.

Election canvass.

[*Amended by adding the following—sec. 1, chap. 631, laws of 1875.*] Nothing herein contained shall apply to any printing or supplies of stationery for the mayor, aldermen, and commonalty of the city of New York, where, by the concurrent vote of the mayor, counsel to the corporation, and the commissioner of public works, it shall be decided to have such printing done or such stationery furnished without contract let after advertisements for bids or proposals; but in such cases such printing shall be done and such stationery procured in the manner, and on such terms and conditions as the said officers shall deem to be for the best interests of the city.*

When printing and supplies may be furnished without contract.

* See Appendix, K.

SEC. 112. [*As amended by sec. 20, chap. 757, laws of 1873.*] The mayor, comptroller, president of the board of aldermen, and the president of the department of taxes and assessments, shall constitute a board of estimate and apportionment, who shall, annually, between the first day of August and the first day of November, meet, and, by the affirmative vote of all the members, make a provisional estimate of the amounts required to pay the expenses of conducting the public business of the city and county of New York, in each department and branch thereof, and the board of education for the then next ensuing financial year. In such provisional estimate they shall include such sum as may be necessary for the payment of the interest on the bonds of the said city and county, which shall become due and payable within said year, and such sum as shall be necessary to pay the principal of any bonds and stocks which may become due and payable from taxes during said year, and also so much as may be necessary to pay the proportion of the state tax required to be paid by the city and county of New York in said year. Such provisional estimate shall be prepared in such detail as to the aggregate sum allowed to each department and bureau as the said board of apportionment shall deem advisable. For the purpose of making said provisional estimate, the heads of departments and the board of education shall, at least thirty days before the said provisional estimate is required to be

Board of estimate and apportionment.

Provisional estimate.

Provisional estimate, what to contain.

Estimates in detail.

Heads of departments to furnish statement.

made as herein provided, send to the board of apportionment an estimate in writing, herein called a departmental estimate, of the amount of expenditure, specifying in detail the objects thereof, required in their respective departments, including a statement of each of the salaries of their officers, clerks, employees and subordinates. The same statement as to salaries and expenditure shall be made by all other officers, persons and boards having power to fix or authorize them. A duplicate of these departmental estimates and statements shall be made at the same time to the board of aldermen. The board of apportionment shall consider such departmental estimates and other statements in making the provisional estimates herein provided, and in approving the salaries of the officers, clerks and other persons before named. After such provisional estimate is made by the board of apportionment, it shall be submitted by said board, with their reasons for it in detail, within ten days, to the board of aldermen, whereupon a special meeting of said board shall be called to consider such estimate, and the same shall simultaneously be published in the City Record; and it shall be their duty carefully to consider and investigate the said provisional estimate and the reasons assigned therefor; but such consideration and investigation shall not continue beyond fifteen days. Any objections to or rectifications of said provisional estimate made by said board of aldermen shall be

Duplicate
estimate
submitted
to board of
aldermen.

Corrections
may be
made.

Final estimate to be signed and filed.

Supervisors to meet and consider such estimate, and raise the same by tax.

Meetings of supervisors.

made by said board in writing, and transmitted by the clerk thereof to the board of apportionment, who shall proceed to the consideration of such objections or rectifications, and after such consideration shall make a final estimate. Should the said board overrule the objections or suggestions made by the board of aldermen, the reasons for such action shall be published in the City Record. After the final estimate is made, in accordance herewith, it shall be signed by the members, and when so signed the said several sums shall be and become appropriated to the several purposes and departments therein named. The said estimate shall be filed in the office of the comptroller and published in the City Record. The aggregate amount so estimated shall be certified by the comptroller to the supervisors of the county of New York; and it shall be the duty of said supervisors, and they are hereby empowered and directed annually to cause to be raised, according to law, and collected by tax upon the estates, real and personal, subject to taxation within the city and county of New York, the said amounts so estimated and certified as aforesaid. The first meeting of said board in every year shall be called by notice from the mayor, personally served upon the members of said board. Subsequent meetings shall be called as the said board shall direct. At such meetings the mayor shall preside, and one of the number shall act as secretary. In addition to the estimate herein provided for, the

said board may, at any time, as occasion may require, by the affirmative vote of three members, authorize the issue of any stocks or bonds for the purpose of withdrawing or taking up at maturity any stocks or bonds for the purpose outstanding; but the said bonds or their proceeds shall be applied exclusively to the payment, purchase and extinction of such maturing bonds in such manner that the aggregate of the stocks or bonds of said city outstanding shall not be increased thereby for a longer period than is necessary in effecting said change. The said board of apportionment may, from time to time, by the affirmative vote of three members, authorize the issue of the whole or any portion of any stock or bonds which are now by law authorized to be issued, upon compliance with the provisions of law authorizing them. The said board of apportionment may, from time to time, on the application of the head of any department, authorize the transfer, from one bureau or purpose to another in the same department, of any sum theretofore appropriated for the purpose of such department or bureau, but no department or officer shall incur any expense in excess of sum appropriated. The board of apportionment may, within forty days after the passage hereof, revise and readjust, in accordance with the provisions hereof, the apportionment heretofore made. All the provisions of law creating any board of apportionment and audit, or either, and providing

May authorize issue of stocks or bonds.

Appropriations, how transferred.

Repeal of certain provisions.

for and requiring an audit and allowance of claims by said board, are hereby repealed; but such repeal shall not, prior to the organization of the board of apportionment by this act created, affect any act heretofore done or directed to be done; but all the powers now possessed by any such board, not inconsistent with the provisions of this act, are hereby continued and vested in the board hereby created and authorized, and all actions or proceedings in which the mayor, aldermen and commonalty of the city of New York are plaintiffs or defendants, shall have a preference, and may be moved out of their order on the calendar. Any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may at any time, after the expiration of the year for which they were made, be transferred by the comptroller, with the approval of said board of estimate and apportionment, to the general fund of the city, and applied to the reduction of taxation.

Unexpended
balances.

[*As amended by sec. 2, chap. 308, laws of 1874.*]

Unexpended
appropriations may be
transferred.

The said board of estimate and apportionment shall have the power at any time to transfer any appropriation for any year which may be found, by the head of the department for which such appropriation shall have been made, to be in excess of the amount required or deemed to be necessary for the purposes and objects thereof, to such other purposes or objects as

which the appropriations are insufficient, or such as may require the same; and if it is found at the time when the estimate is made of the expenses of conducting the public business of the city of New York for the next succeeding fiscal year, that there will be a surplus or balance remaining unexpended of any appropriation then existing at the end of the current fiscal year, such surplus may be applied to like purposes in the next succeeding year.*

SEC. 113. No appropriation or payment for the con-
 testing of the office of mayor, or any seat in the board
 of aldermen, or office in any department, or the office
 of any officer whose salary is paid from the city treasury,
 shall be made to any but the prevailing party. Nor shall
 any such appropriation or payment be made to such
 prevailing party, except upon the written certificates of
 the chief officer of the law department and of the chief
 justice of the court of common pleas of the city and
 county of New York, as to the value of the services
 rendered in the case. In case an officer or clerk is or-
 dered to be examined, in pursuance of the provisions
 hereinbefore contained, the law department shall assign
 some one from his department as counsel to the officer or
 clerk making the application, but should such officer or
 clerk see fit to employ other counsel than that assigned
 by the law department, then, and in that event, no
 appropriation or payment shall be made for his or their

Contesting
 elections,
 costs of, how
 paid.

Counsel in
 case of ex-
 amination of
 officer or
 clerk.

payment except upon a certificate of the justice or justices before whom the proceedings have been had that there was probable cause for taking such proceedings.

City officers
not to hold
state or fed-
eral office ;

SEC. 114. Any person holding office, whether by election or appointment, who shall, during his term of office, accept, hold, or retain any other civil office of honor, trust, or emolument under the government of the United States (except commissioners for the taking of bail, or register of any court), or of the State (except the office of notary public or commissioner of deeds, or office of the national guard), or who shall hold or accept any other office connected with the government of the city of New York, or who shall accept a seat in the legislature, shall be deemed thereby to have vacated every office held by him under the city government. No person shall hold two city or county offices, except as expressly provided in this act; nor shall any officer under the city government hold or retain an office under the county government, except when he holds such office ex-officio, by virtue of an act of the legislature; and in such case he shall draw no salary for such ex-officio office.

nor more
than city or
county of-
fice.

Consulting
engineers.

[*Amended by adding the following—sec. 21, chap. 757, laws of 1873.*] This section shall not be construed to apply to civil or consulting engineers who may be appointed to superintend any specific work, on the part of the city of New York.

SEC. 115. [*As amended by sec. 1, chap. 476, laws*

of 1875.] Whenever the commissioner of public works of the city of New York shall certify and report to the board of aldermen of said city that the safety, health, or convenience of the public requires the repavement of any streets, avenues, or public places in said city, said board of aldermen shall have the power to direct by ordinance or resolution, the repavement of said streets, avenues, or public places, in the manner specified and of the materials approved of and recommended by said commissioner of public works, which work shall be done by and under the direction of the department of public works, according to law. Petition for repaving, etc., streets.

In case any of the streets, avenues, or public places in said city shall have been once paved, and the expense thereof assessed upon the owners of adjoining and benefited property, the cost of the repaving thereof shall be borne by a general assessment upon all taxable property in said city. Only one assessment.

The cost of repaving the streets, avenues, or public places, in accordance with the provisions of this act, shall be included in the estimate of the department of public works, shall be appropriated by the board of estimate and apportionment, certified by the comptroller according to law, and inserted and included in the annual tax levies, and raised and collected by tax upon the estates subject to taxation in the city and county of New York, provided that the amount so appropriated and raised shall not exceed the sum of five hundred thousand dollars in any one single year.* Repaving streets.

* See Appendix, G.

Annual salaries of chief officers.

SEC 116. The annual salaries to be paid to persons herein named shall be as follows, and such salaries shall be in full for all services rendered by them to the city or county, in any capacity whatever:

To the mayor, twelve thousand dollars.

To the comptroller, ten thousand dollars.

To the commissioner of public works, ten thousand dollars.

To the corporation counsel, fifteen thousand dollars; and all legal costs collected by him shall be paid into the treasury of the city.

To the president of the board of police, eight thousand dollars.

To the commissioners of police, other than the president, six thousand dollars each.

To the president of the department of parks, six thousand five hundred dollars.

To the commissioners of parks, other than the president, nothing.

To the president of the fire department, seven thousand five hundred dollars.

To the fire commissioners, other than the president, five thousand dollars each.

To the president of the department of charities and correction, six thousand five hundred dollars.

To the commissioners of charities and correction, other than the president, five thousand dollars each.

To the president of the health department, six thousand five hundred dollars.

To the commissioner of health, other than the president, five thousand dollars.

[*Amended by sec. 23, chap. 757, laws of 1873.*] To the members of the board of aldermen, other than the president, four thousand dollars each, and to the members of the board of assistant aldermen, four thousand dollars each during their present term of office.

To the president of the board of aldermen, five thousand dollars.

To the president of the department of taxes and assessments, six thousand five hundred dollars.

To the commissioners of taxes and assessments, other than the president, five thousand dollars each.

To the president of the department of docks, six thousand five hundred dollars.

To the commissioners of docks, other than the president, three thousand dollars each.

[*Amended by sec. 10, chap. 547, laws of 1874.*] To the superintendent of buildings, six thousand five hundred dollars.

[*Amended by sec. 23, chap. 757, laws of 1873.*] To the commissioners of accounts, appointed by the mayor, three thousand dollars each.

Salary of
subordi-
nates.

No subordinate in any department shall receive a greater salary than the highest salary paid to the head of the department, except the superintendent of police, whose salary shall not exceed ten thousand dollars per annum. The salaries of the justices of the district courts is hereby fixed at eight thousand dollars each per annum.

Salary of
justices.

Expiration
of terms of
office.

SEC. 117. The terms of office of the present commissioners of police, except as hereinbefore expressly provided, fire commissioners, commissioners of charities and correction, commissioners of docks, commissioners of health, commissioners of parks, except as hereinbefore expressly provided, commissioners of taxes and assessments, superintendent of buildings, commissioner of jurors, city marshals, inspectors of weights and measures, members of all commissions or boards appointed to superintend the construction or repair of any public building in the city of New York, and of all commissions and boards heretofore appointed by the mayor, or the mayor and aldermen, save and except as hereinbefore expressly provided, and all members of any board, and all persons whatever heretofore appointed by the comptroller; of the chamberlain and all other officers hereinbefore authorized to be appointed by the mayor and board of aldermen, shall cease, terminate and expire on the first day of May, one thousand eight hundred and seventy-three, unless an appointment of a successor shall be sooner made as hereinbefore provided, in which case the term of office of the

present incumbent shall cease, and the person so appointed shall enter upon his office on the first Monday succeeding such appointment; and no appointment of any subordinate in any department, made after the passage of this act and before said date, shall be valid beyond such date. The terms of office of the superintendent of police, the surgeons of police, the chief engineer of the fire department, the inspector of the fire apparatus, the superintendent of horses, and the superintendent of the repair yard in the fire department, the fire marshal and his deputies, shall cease and determine five days after the appointment of the head of the police and fire department respectively, and the terms of all subordinates in every department, except officers and men of the police force and the firemen and officers of the fire companies, shall cease and determine as soon as the heads of the department herein provided to be appointed shall appoint others in their places. Upon the appointment of their successors all the foregoing officers shall deliver over to such successors all property of every kind, and all books and papers in their use and possession, respectively, belonging to the city or any department thereof. The provisions of this section, relating to the vacating of any of the offices therein mentioned and the delivery of property, may be enforced by mandamus. But nothing in this section shall affect exceptions and savings in the twenty-fifth section of this act contained.

Property
transferred
to succe-
sors.

SEC. 118. The several departments shall continue to General powers.

possess the same powers and perform the same duties as heretofore, except as herein otherwise provided.

City exempt
from certain
acts.

SEC. 119. The city of New York is hereby excepted from the provisions of an act entitled an act to establish a metropolitan police district, and to provide for the government thereof, passed April fifteen, eighteen hundred and fifty-seven, and of the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed; and the city of New York is also hereby excepted from the provisions of the act entitled an act to create a metropolitan sanitary district and board of health therein, for the preservation of life and health, and to prevent spread of disease, passed February twenty-sixth, eighteen hundred and sixty-six, and of the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed; and the city of New York is also hereby excepted from the provisions of an act entitled an act to create a metropolitan fire district, and establish a fire department therein, passed March thirtieth, eighteen hundred and sixty-five, and the acts amendatory thereof, and any sections of statutes and provisions of law which created said district are hereby repealed. The act to amend the charter of the city of New York, passed April seventh, eighteen hundred and thirty; and the act to amend the charter of the city of New York, passed April second, eighteen hundred and forty-nine; and the act to amend an act entitled an act to amend the chart

Acts
repealed.

of the city of New York, passed April second, eighteen hundred and forty-nine, passed July eleventh, eighteen hundred and fifty-one; and the act further to amend the charter of the city of New York, passed April twelfth, eighteen hundred and fifty-three; and the act supplementary to an act entitled an act further to amend the charter of the city of New York, passed April twelfth, eighteen hundred and fifty-three, passed June fourteenth, eighteen hundred and fifty-three; and the act to amend the charter of the city of New York, passed April fourteen, eighteen hundred and fifty-seven; and the act relative to the charter of the city of New York, passed April three, eighteen hundred and sixty-three; and the act to make provision for the government of the city of New York, passed June third, eighteen hundred and sixty-eight; and the act entitled an act to reorganize the local government of the city of New York, passed April fifth, eighteen hundred and seventy; and the act entitled an act to make further provisions for the government of the city of New York, passed April twenty-six, eighteen hundred and seventy (save sections twenty-seven and twenty-nine thereof); and the sixth section of an act entitled an act concerning the police life insurance fund, and the powers and duties of the police department of the city of New York, passed March seventeen, eighteen hundred and seventy-one; and the act entitled an act to amend an act to reorganize the local government of the city of New York, passed April fifth, eighteen hundred and seventy, passed April the eighteenth, eighteen

Police life
insurance
fund.

Exception to
repeal.

hundred and seventy-one (save so much of section five thereof as relates to the establishment of a scale of water rents, and sections six and seven of said act); and the act entitled an act to make provision for the local governments of the city and county of New York, passed April nineteen, eighteen hundred and seventy-one, so far as said act relates to the city of New York, are hereby repealed; and all acts or parts of acts inconsistent with the provisions of this act are also hereby repealed; but the repeal of the act hereinabove cited of April fifth, eighteen hundred and seventy, and the acts passed subsequently thereto and hereinabove cited or referred to, so far as the same or either of them relate to any department by this act created, shall not take effect until the organization of any such department as provided for in this act. The charters of

Dongan and
Montgome-
rie charters.

the city of New York, known as Dongan and Montgomerie charters, so far as the same or either of them are now in force, not inconsistent with the provisions of this act, shall continue and remain in full force. This section shall not prejudice or affect any right accrued or legal proceeding commenced by reason of anything contained in the acts hereby repealed, and so accrued and commenced before this act takes effect, except so far as herein specially provided for. The ordinances of the

Ordinances
continued in
force.

common council of the city of New York, in force on the first day of April, eighteen hundred and seventy, and ordinances passed and adopted since the first day of May, eighteen hundred and seventy, and in force at the time the passage of this act, are hereby revived and contin

in full force as city ordinances, subject to modification, amendment or repeal by the common council of said city.*

SEC. 120. [*As amended by sec. 24, chap. 757, laws of* 1873.] This act shall take effect immediately, except as otherwise provided in the previous section; but nothing therein contained shall be in any wise held to extend or continue the term of office of any of the persons mentioned in section one hundred and seventeen, beyond the first day of May, eighteen hundred and seventy-three.

Terms of
office men-
tioned in sec-
tion 17 lim-
ited.

* See Appendix, O.

APPENDIX.

(A.)

Chapter 515.

AN ACT to amend an act entitled "An act to reorganize the local government of the city of New York," passed April thirtieth, eighteen hundred and seventy-three.

Passed May 31, 1874; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section four of chapter three hundred and thirty five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local government of the city of New York," is hereby amended so as to read as follows:

§ 4. The board of aldermen now in office shall hold office until the first Monday in January, in the year eighteen hundred and seventy-five, the same being the term for which they were elected. There shall be twenty-two aldermen elected at the general state election which shall occur in the year eighteen hundred and seventy-four, three of whom shall be elected in each senate district, except the eighth senate district, and shall be residents of the district in which they are elected, but no voter shall vote for more than two of said aldermen. In the territory comprised within the eighth senate district, and the twenty-third and twenty-fourth wards, there shall be elected four aldermen, and the aldermen to be elected in said district may reside either in said eighth senate district or in the twenty-third and twenty-fourth wards, but no voter shall vote for more than three of the said Aldermen, term of office. When elected.

Aldermen
at large.

aldermen. There shall also be elected six aldermen at large to be voted for on a separate ballot, but no voter shall vote for more than four of the said aldermen at large, and the voters of the twenty-third and twenty-fourth wards of said city are hereby authorized and empowered to vote for aldermen at large. The members of the board of aldermen shall hold office for the space of one year, and shall take office on the first Monday in January, next succeeding their election, at noon. Annually thereafter, at the general state election, there shall be elected a full board of aldermen as hereinbefore provided. Any vacancy now existing, or which may hereafter occur, in *either* the board of aldermen* by reason of the death or resignation, or of any other cause, of a member of either of said boards, shall be filled by election by the board in which such vacancy exists or shall arise, by a vote of a majority of all the members elected to said board; and the person so elected to fill any such vacancy shall serve until the first day of January, at noon, next succeeding the first general election occurring not less than thirty days after the happening of such vacancy, but not beyond the expiration of the term in which the vacancy shall occur; and at such election a person shall be elected to serve the remainder, if any, of such unexpired term. From and after the termination of the term of office of the board of assistant aldermen as herein provided, the board of aldermen shall alone constitute the common council and shall exercise the entire legislative powers of the said city.

Vacancy,
election to
fill.

SEC. 4.* This act shall take effect immediately.

* So in the original.

(B.)

Chapter 304.

AN ACT to consolidate the government of the city and county of New York, and further to regulate the same.

Passed April 30, 1874 ; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The county of New York and the corporation known by the name of " the mayor, aldermen, and commonalty of the city of New York " shall be one body corporate, and politic by the said name ; and all the rights, property, interests, claims, and demands of the county of New York, and of the supervisors or board of supervisors of the said county of New York, are hereby vested in and shall henceforth belong to the said corporation ; but nothing contained in this act shall abrogate or impair or in anywise affect any existing right or interest, except to vest it in the said corporation.

Consolidation.

Existing rights unimpaired.

SEC. 2. For all purposes the local administration and government of the city and county of New York shall be in and be performed by the one corporation aforesaid. All charges and liabilities now existing against said county, or which may hereafter arise or accrue in said city and county of New York, and which, but for this act, would be charges against or liabilities of said county, shall be henceforth deemed and taken to be charges against or liabilities of said corporation, and shall be defrayed or answered unto by it. All bonds, stocks, contracts and obligations of the said county and of the said board of supervisors, now existing, shall henceforth be deemed such of and against said corporation, and all such that are or may be authorized or required to be hereafter issued or entered into, shall be issued or entered into by and in the name of the said corporation.

County charges and liabilities merged in the city corporation.

Powers and
duties of
board of
supervisors
transferred
to board of
aldermen.

SEC. 3. All the powers and duties that now are or hereafter may be conferred or charged upon the board of supervisors of the said city and county shall be exercised and performed by the board of aldermen of said city as such, subject, nevertheless, to the like power of approval or rejection by the mayor of said city, as is or may be required by law in respect to acts of the common council of said city, except that when by the constitution or laws of this state any action is specifically required to be taken by the board of supervisors of said city and county, which cannot, under any power conferred by this act or otherwise, be taken in any other manner, such action may be taken by the said board of aldermen as the board of supervisors of the said city and county.

Funds held
by county
treasurer.

SEC. 4. All funds and moneys now held by or payable to any officer as county treasurer of the said city and county shall henceforth be deemed to be held by him solely as the funds and moneys of said corporation, except such funds and moneys as shall be held by and payable into the treasury of the state of New York.

SEC. 5. This act shall take effect immediately.

(C.)

Chapter 305.

AN ACT explanatory of "An act to consolidate the government of the city and county of New York, and further to regulate the same."

Passed April 30, 1874 ; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. Nothing in the act entitled "An act to consolidate the government of the city and county of New York, and further to regu-

late the same," shall be construed to affect the election and appointment of county officers whose election or appointment is provided for by the constitution of this state, the apportionment of members of assembly, or any other purposes for which the city and county of New York is recognized in the constitution as one of the counties of this state.

SEC. 2. This act shall take effect immediately.

(D.)

Chapter 757.

AN ACT to amend chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local government of the city of New York," passed April thirteenth,* eighteen hundred and seventy-three.

Passed June 13, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section four of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local government of the city of New York," passed April thirtieth, eighteen hundred and seventy-three, is hereby amended (see chap. 515, Laws 1874).

SEC. 2. Section seven of said chapter is hereby amended so as to read as follows:

§ 7. Every member expelled from either board shall thereby forfeit all his rights and powers as alderman or assistant alderman. Expulsion.

* So in original.

SEC. 3. Section eight of said chapter is hereby amended so as to read as follows :

Meetings.

§ 8. The stated and occasional meetings of each board shall be regulated by its own resolutions and rules, and both boards may meet at the same time or on different days, as they may severally deem expedient.

SEC. 4. Section ten of said chapter is hereby amended so as to read as follows :

§ 10. The mayor shall return such ordinance or resolution to the board in which it originated within ten days after receiving it, or at the next meeting of such board after the expiration of said ten days.

Clerk of
board of
aldermen,
his duties.

SEC. 5. The first period or sentence of section fifteen is hereby amended so as to read as follows : "The clerk of the board of aldermen shall, by virtue of his office, be clerk of the common council and of the board of supervisors, and shall perform all the duties heretofore performed by the clerk of the common council, except such as shall be assigned to the clerk of the board of assistant aldermen, without additional compensation to that paid him as clerk of the board of aldermen."

SEC. 6. The tenth subdivision of the seventeenth section of said chapter is hereby amended, by adding thereto, at the end thereof, the words following : "and to provide for regulating, grading, flagging, curbing, guttering and lighting streets, roads, places and avenues."

SEC. 7. Section twenty is hereby amended so as to read as follows :

Mayor to
continue in
office.

§ 20. The mayor in office on April twenty-ninth, eighteen hundred and seventy-three, shall hold office until the first day of January, in the year eighteen hundred and seventy-five. The mayor shall be the chief executive officer of the corporation ; shall be elected at a general election, and hold his office for the term of two years, commencing on the first day of January next after his election. The first election for mayor under this act shall be at the general election in November, in the year eighteen hundred and seventy-four.

SEC. 8. The twenty-ninth section of the said chapter is hereby amended by adding at the end of the seventh clause or sentence of said section the words: "But this provision shall not apply to work done or supplies furnished, not involving the expenditure of more than one thousand dollars, pursuant to section ninety-one of this act." And the said section is further amended by adding at the end thereof the words following: "The comptroller shall furnish to each head of department, weekly, a statement of the unexpended balance of the appropriation of his department; wages and salaries, including payments for the board of education, may be paid upon pay-rolls, upon which each person named thereon shall separately receipt for the amount paid to such person, and in every case of payment upon a pay-roll, the warrant for the aggregate amount of wages and salaries included therein may be made payable to the superintendent, principal teacher, foreman or other officer designated for the purpose."

Comptroller
to furnish
weekly state-
ment.

Wages and
salaries may
be paid upon
pay-rolls.

SEC. 9. Section seventy-three of the said chapter is hereby amended by striking out of the same the words "ninety-seven" and inserting in place thereof the words "ninety-one."

SEC. 10. Section seventy-five of said chapter is hereby amended so as to read as follows:

§ 75. No money belonging to the city, or city and county, of New York, raised by taxation upon the property of the citizens thereof, shall be appropriated in aid of any religious or denominational school, neither shall any property, real or personal, belonging to said city, or said city and county, be disposed of to any such school, except upon the sale thereof at public auction after the same has been duly advertised, at which sale such school shall be the highest bidder, and upon payment of the sum so bid into the city treasury; neither shall any property belonging to the city, or city and county, be leased to any school under the control of any religious or denominational institution, except upon such terms as city property may be leased to private parties after the same has been duly advertised.

Money not to
be appropri-
ated to
religious
or denomi-
national
schools.

SEC. 11. Section seventy-eight of said chapter is hereby amended so as to read as follows :

Fire department, qualifications for membership.

§ 78. No person shall ever be appointed to membership in the fire department, or continue to hold membership therein, who is not a citizen of the United States, or who has ever been convicted of crime, or who cannot read and write understandingly in the English language, or who shall not have resided within the state one year.

Board of health, powers.

SEC. 12. Section eighty-second of said chapter is hereby amended by adding thereto as follows: "The authority, duty, and powers conferred or enjoined upon the metropolitan board of health by chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of this state, and upon the several officers and members of said board, not inconsistent with the provisions of this act, are hereby conferred upon and vested in or enjoined upon, and shall hereafter be exclusively exercised in the city of New York, by the health department and board of health, created by this act, and by the officers of the said board of health and the said health department, and the same are to be exercised in the manner specified in the said chapter seventy-four of the laws of eighteen hundred and sixty-six, and the several acts amendatory thereof, and by any other subsequent laws of the state, and in conformity to the provisions of this act."

SEC. 13. The eighty-third section of said chapter is hereby amended by striking out therefrom the words "for the construction."

SEC. 14. The eighty-fourth section of said chapter is hereby amended by striking out therefrom the word "four."

SEC. 15. The eighty-fifth section of said chapter is hereby amended so as to read as follows :

Superintendent of buildings.

§ 85. There shall be a department called the "department of buildings," which shall be under the control of an officer who shall be known as the "superintendent of buildings," and shall be the same person nominated as "commissioner of buildings" by the mayor of the city of

New York, on the fifteenth day of May, one thousand eight hundred and seventy-three, and confirmed by the board of aldermen of said city, on the sixteenth day of May, one thousand eight hundred and seventy-three; which said superintendent shall hold office for the full term for which said commissioner was appointed, unless sooner removed, as provided by law, for the removal of heads of departments.

The eighty-sixth section of said chapter is hereby amended so as to read as follows :

§ 86. Each and all the powers and duties of said department, and all its officers and employees and subordinates, and their qualifications, shall continue and be exercised as non-authorized by special laws in relation to buildings in the city of New York, and it shall not be lawful for any officer or employee in said department to be engaged in conducting or carrying on business as an architect, carpenter, mason or builder while holding office in said department. The one hundred and sixteenth section of said chapter is hereby amended by striking out therefrom the words "to the commissioner" and "surveyor" of buildings four thousand dollars "each," and inserting in lieu thereof "to Fees, the superintendent of buildings four thousand dollars."

SEC. 16. Section ninety-six of said chapter is hereby amended by inserting after the word "government," in the first line thereof, the following words, viz., "except the city marshals." Said section is hereby further amended by adding at the end thereof the following: "But nothing herein contained shall be construed so as to repeal, modify or otherwise affect the provisions of the fourteenth section of chapter seven hundred and forty-two of the laws of eighteen hundred and seventy-one."

SEC. 17. Section one hundred and two is hereby amended by inserting in the third section thereof, after the words, but if said property be "market property," the following words, viz., "excepting the market between Sixteenth and Seventeenth streets, east of Avenue C, the market in Gouverneur slip, and the market in Old slip."

SEC. 18. Section one hundred and three of said chapter is hereby repealed.

SEC. 19. Section one hundred and eleven of the said chapter is hereby amended by adding at the end thereof the following :
 Printing and stationery. " Nothing herein contained shall apply to any printing or supplies of stationery for any department where, by the concurrent vote of the mayor, commissioner of public works, and corporation counsel, it shall be decided to have such printing done or such stationery furnished without contract; but in such cases such printing and stationery shall be procured in such manner and on such terms and conditions as the said officers shall deem to be for the best interests of the city."

SEC. 20. Section one hundred and twelve of said chapter is hereby amended by inserting in the first sentence of the same, after the words "and branch thereof," the following words, viz., "and the board of education;" and also by inserting in the fourth sentence, after the words "the heads of departments," the following words, viz., "and the board of education." The said section is hereby further amended by adding at the end thereof the following : "Any balances of appropriations remaining unexpended, after allowing sufficient to satisfy all claims payable therefrom, may, at any time, after the expiration of the year for which they were made, be transferred by the comptroller, with the approval of said board of estimate and apportionment, to the general fund of the city, and applied to the reduction of taxation."
 Unexpended balances of appropriation.

SEC. 21. Section one hundred and fourteen of said chapter shall not be construed to apply to civil or consulting engineers who may be appointed to superintend any specific work on the part of the city of New York.

SEC. 22. Section one hundred and fifteen of said chapter is hereby amended so as to read as follows :

§ 115. No street, avenue, or public place in the city of New York, which has been once paved, and the expense thereof paid for by the owners of the adjoining property, by assessment, shall hereafter be repaved
 Repaving streets, etc., at expense of owners, to be done only on petition.

paved at their expense, nor shall any assessment therefor be imposed, unless the same shall be petitioned for by a majority of the owners of the property (who shall also be the owners of a majority of the front feet) on the line of the proposed improvement; and any ordinance or resolution heretofore passed for any repavement, which has not been petitioned for by a majority of the owners of the adjoining property to be affected, and for which no contract has been entered into or award of contract made, is hereby declared to be inoperative and void. Except for repairs, no patented pavement shall be laid, and no patented article shall be advertised for, contracted for, or purchased, except under such circumstances that there can be a fair and reasonable opportunity for competition, the conditions to secure which shall be prescribed by the board of estimate and apportionment.

SEC. 23. That portion of section one hundred and sixteen of said chapter referring to the salary of members of the board of aldermen and members of the board of assistant aldermen, and that portion of said section referring to the salary of the president of board of aldermen, are hereby amended so as to read as follows :

To the members of the board of aldermen, other than the president, ^{Salaries,} four thousand dollars each ; and to the members of the board of assistant aldermen, four thousand dollars each, during their present term of office.

To the president of the board of aldermen, five thousand dollars.

That portion of said section referring to the salary of the commissioner of accounts is hereby amended so as to read as follows : ^{Salaries of commissioners of accounts.}

To the commissioners of accounts appointed by the mayor, three thousand dollars each.

The last subdivision of said section one hundred and sixteen is hereby amended so as to read as follows :

No subordinate in any department shall receive a greater salary than the highest salary paid to the head of the department, except the superintendent of the police, whose salary shall not exceed ten thousand dollars per annum.

Salary of
justices.

The salary of the justices of the district courts is hereby fixed at eight thousand dollars each per annum.

SEC. 24. Section one hundred and twenty of said chapter is hereby amended by striking out therefrom the words "in section one hundred and twenty-two," and inserting in place thereof the words "in section one hundred and seventeen."

SEC. 25. This act shall take effect immediately.

(E.)

Chapter 129.

AN ACT to amend an act entitled "An act to reorganize the local government of the city of New York," passed April thirtieth, eighteen hundred and seventy-three.

Passed April 21, 1875; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section thirty-five of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local government of the city of New York," passed April thirtieth, eighteen hundred and seventy-three, is hereby amended so as to read as follows:

City cham-
berlain,
duties of.

§ 35. The said chamberlain and mayor and the comptroller of the city of New York, shall, by a majority vote, by written notice, to the comptroller, designate the banks or trust companies in which all moneys of the mayor, aldermen, and commonalty of the said city and county of New York shall be deposited, and may, by like notice, in writing, from time to time, change the banks or trust companies thus designated; but no such bank or trust company shall be designated

unless its officers shall agree to pay into the city treasury interest on the daily balances at a rate to be fixed by the mayor and chamberlain, and the said comptroller of the city of New York, by a majority vote, which rate shall not be less than two and one-half per cent. The said chamberlain shall keep books showing the receipts of moneys from all sources, and designating the sources of the same, and also showing the amounts paid from time to time on account of the several appropriations; and no warrant shall be paid on account of any appropriation after the amount authorized to be raised for that specific purpose shall have been expended. The said chamberlain shall once in each week report in writing to the mayor and to the comptroller all moneys received by him, the amounts of all warrants paid by him since his last report, and the amount remaining to the credit of the city and county of New York respectively. The said chamberlain shall receive the sum of thirty thousand dollars annually, and no more, for all his services as ^{Salary.} chamberlain of said city and as county treasurer of the county of New York in lieu of salary and of all interest, fees, commissions and emoluments; and all such interest, fees, commissions and emoluments shall be accounted for and paid over by him to the city treasury. He may appoint and remove at pleasure, a deputy chamberlain and such clerks ^{May appoint} and assistants as may be necessary, whose salaries, together with all ^{clerks.} the expenses of his office, shall be paid wholly by him, and shall in no case be a public charge. The commissions provided by law, and received by him for receiving and paying over the state taxes, and all interest accrued on deposits shall be paid by him to the commissioners of the sinking fund.

SEC. 2. This act shall take effect immediately.

(F.)

Chapter 300.

AN ACT to amend chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local government of the city of New York," passed April thirtieth, eighteen hundred and seventy-three, and the acts amendatory thereof.

Passed April 30, 1874; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. Section thirty-nine of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to reorganize the local government of the city of New York," passed April thirtieth, eighteen hundred and seventy-three, is hereby amended so as to read as follows:

Appoint-
ment of
police com-
missioners.

§ 39. The police department shall have for its head a board to consist of four persons, to be known as police commissioners of the city of New York, who shall, except those first appointed, hold their offices for six years, unless sooner removed as herein provided. The office of the police commissioner of the city of New York, whose term of office expires on the first day of May, eighteen hundred and seventy-four, is hereby abolished on and after said date; the police department, on and after the first day of May, eighteen hundred and seventy-four, shall be under the charge and control of four commissioners, who shall perform all the duties and exercise all the powers now by law conferred or imposed upon the police department of the city of New York.

SEC. 2. Section eighty-four of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled "An act to

reorganize the local government of the city of New York," passed April thirtieth, eighteen hundred and seventy-three, is hereby amended so as to read as follows :

§ 84. This department shall be under the charge of a board, to consist of four members, who, except those first appointed, shall hold their offices for five years, unless sooner removed as herein provided. The office of the commissioner of parks, whose term of office expires on the first day of May, eighteen hundred and seventy-four, is hereby abolished on and after said date. The department of public parks on and after the first day of May, eighteen hundred and seventy-four, shall be under the charge and control of four commissioners, who shall perform all the duties and exercise all the powers now by law conferred or imposed upon the department of public parks of the city of New York.

Park commissioners.

Office of commissioner of parks abolished.

SEC. 3. The mayor of said city shall hereafter appoint, without confirmation of the board of aldermen, a person or persons to fill any vacancy or vacancies which now exists or may hereafter occur from death, resignation or cause other than the expiration of the full term in any office to which, of the provisions of the twenty-fifth section of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, he is empowered to appoint by and with the consent of the board of aldermen.

Vacancies, how filled.

SEC. 4. This act shall take effect immediately.

(G.)

Chapter 476.

AN ACT to provide for a uniform system for the repavement of streets, avenues, and public places in the city of New York.

Passed May 28, 1875 ; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

Powers of board of aldermen to direct repavement of streets and avenues.

Materials.

Work done under direction of department of public works.

The cost of repaving raised and collected by tax.

SECTION 1. Whenever the commissioner of public works of the city of New York shall certify and report to the board of aldermen of said city that the safety, health, or convenience of the public requires the repavement of any streets, avenues, or public places in said city, said board of aldermen shall have the power to direct by ordinance or resolution the repavement of said streets, avenues, or public places, in the manner specified and of the materials approved of and recommended by said commissioner of public works, which work shall be done by and under the direction of the department of public works, according to law. In case any of the streets, avenues, or public places in said city shall have been once paved, and the expense thereof assessed upon the owners of adjoining and benefited property, the cost of the repaving thereof shall be borne by a general assessment upon all taxable property in said city. The cost of repaving the streets, avenues, or public places, in accordance with the provisions of this act, shall be included in the estimate of the department of public works, shall be appropriated by the board of estimate and apportionment, certified by the comptroller according to law, and inserted and included in the annual tax levies, and raised and collected by tax upon the estates subject to taxation in the city and county of New York, provided that the amount so appropriated and raised shall not exceed the sum of five hundred thousand dollars in any one single year.

SEC. 2. All acts and parts of acts which are inconsistent with the provisions of this act are hereby repealed so far as they relate to this act.

SEC. 3. This act shall take effect immediately.

(H.)

Chapter 726.

AN ACT to provide for the more effectual extinguishment of fires in the city of New York.

Passed June 12, 1873 ; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. The fire commissioners of the city of New York are hereby empowered and directed to organize, in the fire department of the city of New York, a corps to be known as the corps of sappers and miners. Said corps shall be composed of not exceeding three members, either officers or private firemen, of each company in said fire department, and said members shall be appointed by said fire commissioners, upon the nomination of the chief engineer of said fire department. Fire department to organize corps of sappers and miners.

SEC. 2. The said fire commissioners shall appoint a suitable officer, who shall be skilled in the use of explosives, whose duty it shall be to instruct and drill said corps in the use of explosives, and to give said corps such other instruction as may be required to qualify them to effectually discharge the duties imposed upon them by this act. Such officer shall receive an annual salary of two thousand dollars, and such salary shall be raised and paid in the same manner as the salaries of the other officers appointed by the said fire commissioners. Drill officer to be appointed.

Duties of
sappers and
miners.

SEC. 3. Whenever, under and by virtue of the acts relating to the extinguishment of fires in the said city of New York, the destruction or pulling down of any building or buildings shall be deemed necessary, and shall be ordered by the engineer in command at any fire in said city, it shall be the duty of said corps, or any member or members thereof, by the direction of the said engineer in command at such fire, to level and destroy such building or buildings by the use of explosives, for the purpose of arresting the spread of such fire, and it shall be lawful for them to enter and take possession of the same for such purposes.

Depots for
storage of
explosives.

SEC. 4. The said fire commissioners shall establish in the city of New York one or more depots for the storage and safe keeping of such explosives as may be required for the use of said corps, and may limit the quantity of any such explosives to be kept at any one of such depots.

SEC. 5. All acts or portions of acts inconsistent with the provisions of this act are hereby repealed.

SEC. 6. This act shall take effect immediately.

(I.)

Chapter 839.

AN ACT to authorize the board of health of the health department of the city of New York to make a contract to remove the contents of sinks and privies in said city.

Passed June 26, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Board of
health au-
thorized to
contract for
removing
contents of
sinks and
privies.

SECTION 1. The board of health of the health department of the city of New York is hereby authorized to contract with any responsible person or persons, up to the first of May, eighteen hundred and seventy-five (or the sooner determination of a contract made by and be-

tween the mayor, aldermen, and commonalty of said city of the one part, and Daniel Gallagher of the other part, bearing date May first, eighteen hundred and sixty-five, by which the former agreed, among other things, to deliver to the latter all the contents of sinks and privies, as therein specified, until the first of May, eighteen hundred and seventy-five), to furnish during the day, as well as the night, the necessary boats for receiving and removing, and to remove and deliver all the contents of sinks and privies, as Thomas Andrews, by a contract, between him and the mayor, aldermen, and commonalty of said city, bearing date May first, eighteen hundred and sixty-five, agreed to furnish for receiving and removing, and to remove and deliver such contents, and in relation thereto, at a price not exceeding thirty-three thousand dollars per annum, to be paid in equal monthly installments, and to require and receive satisfactory security in such form and amount as such board may approve for the faithful performance, by the person or persons to whom such contract may be awarded, of all and every of the provisions of such contract on his or their part. For any breach of said contract by such contracting party or parties, an action may be prosecuted in the name of the mayor, alderman,* and commonalty of the city of New York, in any court having jurisdiction thereof, against said party or parties, his or their sureties, or both, to recover the damages sustained by such breach or breaches, as the same may from time to time occur; but nothing in this section contained shall be construed to legalize the contract or contracts for the purposes herein stated.

Penalty for
breach of
contract.

342
1000
Sec. 2. This act shall take effect immediately.

* So in original.

(J.)

Chapter 759.

AN ACT to provide for the completion of county buildings in the city and county of New York.

Passed June 18, 1873 ; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

Commission-
ers of build-
ings.

How
appointed.

Powers and
duties.

Compensa-
tion.

SECTION 1. The terms of office of each and every commissioner heretofore appointed for the erection of buildings for county purposes in the city and county of New York shall be and are hereby declared to be terminated. And the persons nominated by the mayor of the city of New York, and by and with the consent of the board of aldermen appointed as such commissioners, pursuant to chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, shall be commissioners for the purposes for which they are appointed, and shall have and perform all the powers and duties given to such commissioners by the existing provisions of law. The compensation of such commissioners shall be fixed by the board of estimate and apportionment, but shall in no case exceed the sum of two thousand dollars each per annum.

SEC. 2. This act shall take effect immediately.

(K.)

Chapter 631.

AN ACT to amend chapter seven hundred and fifty-seven of the laws of eighteen hundred and seventy-three, entitled "An act to amend chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled 'An act to reorganize the local government of the city of New York,'" passed April thirteenth, eighteen hundred and seventy-three.

Passed June 21, 1875 ; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

SECTION 1. Section nineteen of chapter seven hundred and fifty-seven of the laws of eighteen hundred and seventy-three, entitled "An act to amend chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, entitled 'An act to reorganize the local government of the city of New York,'" passed April thirteenth, eighteen hundred and seventy-three, is hereby amended so as to read as follows :

§ 19. Section one hundred and eleven of the said chapter is hereby amended by adding at the end thereof the following: "Nothing herein contained shall apply to any printing or supplies of stationery for the mayor, aldermen, and commonalty of the city of New York, where, by the concurrent vote of the mayor, counsel to the corporation, and the commissioner of public works, it shall be decided to have such printing done or such stationery furnished without contract let after advertisements for bids or proposals; but in such cases such printing shall be done and such stationery procured in the manner, and on such terms and conditions as the said officers shall deem to be for the best interests of the city."

Printing,
etc., other-
wise than by
contract.

SEC. 2. This act shall take effect immediately.

(L.)

Chapter 758.

AN ACT in relation to the city of New York.

Passed June 13, 1873 ; three-fifths being present.

*The People of the State of New York, represented in Senate and Assembly, do enact as follows :*Powers of
board of es-
timate and
apportion-
ment.

SECTION 1. The board of estimate and apportionment constituted by section one hundred and twelve of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, is hereby authorized at any time before the first day of July next, by the concurrent vote of all the members of said board, to reconsider, revise and redetermine any estimate made under the provisions of section eight of chapter five hundred and seventy-four of the laws of eighteen hundred and seventy-one, and the estimates so reconsidered, revised and redetermined and approved by the concurrent vote of all the members of said board, shall thereby become appropriated as the amount of money required to defray all the various expenses necessary for conducting the various boards, commissions and departments, whether executive, judicial, legislative or administrative, of the city government, and also for paying the interest on the city debt, and the principal of such debt falling due, and for providing for charitable or other objects, and said amount shall be established and be the amount to be raised for such purposes by tax within the city and county of New York for the year eighteen hundred and seventy-three, and the amount thus established shall be certified to the board of supervisors by the comptroller, and the said board of supervisors are hereby empowered and directed to cause the amount so certified to be raised and collected in the year eighteen hundred and seventy-three by tax upon estates,

Supervisors
to raise
amount ap-
propriated
by taxation.

real and personal, within the city and county of New York subject to taxation.

SEC. 2. Nothing contained in any act heretofore passed shall prevent the payment of arrears of rent for armories and drill-rooms in cases in which the board of supervisors, since the first day of January, eighteen hundred and seventy-two, shall have authorized the leases of such armories and drill-rooms to be canceled and the public use thereof to cease, on condition of the payment of such arrears of rents, or in cases in which the premises shall have been continuously occupied as armories or drill-rooms until the present time, or until the expiration of the terms for which the same were leased.

SEC. 3. Nothing contained in section one hundred and eleven of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, shall prevent the publication of any advertisement required by law; provided, however, that no such publication shall be made unless the same is authorized by a concurrent vote of the mayor, corporation counsel and commissioner of public works.

SEC. 4. This act shall take effect immediately.

(M.)

Chapter 308.

AN ACT in relation to the estimates and apportionments for the support of the government of the city of New York.

Passed May 1, 1874; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The board of estimate and apportionment constituted by section one hundred and twelve of chapter three hundred and thirty-five of the laws of eighteen hundred and seventy-three, is hereby au-

Estimate for
1874 to be re-
vised and
corrected.

Taxes, how
appropria-
ted.

Apportion-
ments, when
certified, to
be raised by
tax.

thorized, at any time before the first day of July, eighteen hundred and seventy-four, by the concurrent vote of all the members of said board, to reconsider, revise, and redetermine the estimate for the year eighteen hundred and seventy-four, heretofore made under the provisions of said act, and of section twenty of chapter seven hundred and fifty-seven of the laws of eighteen hundred and seventy-three, and the amount of the estimate so reconsidered, revised, and redetermined and approved by the concurrent vote of all the members of said board, shall thereby become appropriated as the amount of money required to defray the expenses of conducting the public business of the city of New York and of the various departments, boards, and commissions thereof, whether administrative, executive, or judicial, and for paying the interest on the city debt and the principal of such debt falling due in and for the year eighteen hundred and seventy-four, and for all liabilities of the city of New York, by reason of the annexation thereto of territory lately a part of Westchester county, and for the expenses of conducting the public business of said annexed territory for and during said year, and the liabilities incurred by the board of education of said territory during the year eighteen hundred and seventy-three, which are hereby made an obligation of the city of New York ; and the aggregate amount of said estimate, after deducting the estimated amount of the revenues of the general fund of the city of New York, not otherwise specifically appropriated by law, including surplus revenues of the sinking fund for the payment of interest on the city debt, shall be established and be the amount to be raised for all such purposes, by tax, within the city and county of New York for the year eighteen hundred and seventy-four, and the amount thus established shall be certified to the board of supervisors by the comptroller ; and the said board of supervisors are hereby empowered and directed to cause the amount so certified to be raised and collected in the year eighteen hundred and seventy-four, by tax upon the estates by law subject to taxation within the city and county of New York. But the aggregate amount of the estimates for the year eighteen hundred and seventy-four, to be made by the said board of estimate and apportionment, shall not exceed the amount of the estimate heretofore

made by the said board, as aforesaid. In the estimate, so to be made, no sum shall be included, except the same be appropriated for a specified department or purpose, and no sum shall be appropriated for special contingencies. Special contingencies.

SEC. 2. The said board of estimate and apportionment shall have the power at any time to transfer any appropriation for any year which may be found, by the head of the department for which such appropriation shall have been made, to be in excess of the amount required or deemed to be necessary for the purposes or objects thereof, to such other purposes or objects for which the appropriations are insufficient, or such as may require the same; and if it is found at the time when the estimate is made of the expenses of conducting the public business of the city of New York for the next succeeding fiscal year, that there will be a surplus or balance remaining unexpended of any appropriation then existing at the end of the current fiscal year, such surplus may be applied to like purposes in the next succeeding year. Unexpended appropriations may be transferred.

SEC. 3. The amount of money required by provision of section eight of chapter seven hundred and two of the laws of eighteen hundred and seventy-two, to be included in the amount to be raised by tax in the year eighteen hundred and seventy-three, by section four of chapter ninety-five, laws of eighteen hundred and seventy-three, to be included in the amount to be raised by tax in the year eighteen hundred and seventy-four, shall, instead of being raised in eighteen hundred and seventy-four, be raised and included in the amount to be levied by tax in the year eighteen hundred and seventy-five; and in anticipation of the levy and collection thereof, the comptroller is authorized and required to issue revenue bonds for such amounts as may from time to time be required to be paid pursuant to the provisions of section seven of said chapter seven hundred and two of the laws of eighteen hundred and seventy-two, such revenue bonds to be paid from the amounts so to be raised by tax in the year eighteen hundred and seventy-five. This act shall not be construed to authorize said board to reduce or transfer any appropriation heretofore or hereafter made for the purposes of carrying out the provisions of the acts mentioned in this section; and Comptroller to issue revenue bonds in lieu of taxes for 1874.

except as herein modified, all the provisions of chapter seven hundred and two of the laws of eighteen hundred and seventy-two are confirmed and continued in full force and effect.

Tax levy
for 1874
limited.

SEC. 4. No moneys shall be levied and raised in the year eighteen hundred and seventy-four by tax within the county of New York for the purposes authorized by section seventeen of chapter five hundred and thirty-five of the laws of eighteen hundred and seventy-three, excepting such expenses as may have been actually incurred by the commission in said act named.

SEC. 5. This act shall take effect immediately.

(N.)

Chapter 303.

AN ACT in relation to the estimates and apportionment for the support of the government of the county of New York.

Passed April 30, 1874 ; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows :

Estimate
and appro-
priations,
how levied
and collect-
ed.

SECTION 1. The board of estimate and apportionment constituted by section one of chapter seven hundred and seventy-nine of the laws of eighteen hundred and seventy-three, is hereby authorized by a concurrent vote of all the members thereof, at any time before the first day of July, eighteen hundred and seventy-four, to reconsider, revise, and redetermine the estimate heretofore made under the provisions of said act for the year eighteen hundred and seventy-four, and the estimates so reconsidered, revised, and redetermined and approved by the concurrent vote of all said members, shall thereby be appropriated as the amount of money required to defray all the various expenses necessary

for conducting the county government, and for supporting inmates of asylums, reformatories, and charitable institutions chargeable by existing provisions of law upon the county of New York, and for defraying all legal charges against the county of New York under special laws, and also for paying the interest on the county debt and the principal of such debt falling due in the year eighteen hundred and seventy-four, and the proportion of the state tax for the year eighteen hundred and seventy-four payable by said county, and thereupon to fix and determine the amount of such estimates and various expenses and charges after deducting the estimated amount of county revenue not otherwise appropriated by law, which amount, when so fixed and determined, shall be certified to the board of supervisors of the county of New York by the Comptroller; and said board of supervisors are hereby empowered and directed to cause the amount so certified, to be levied and collected in the year eighteen hundred and seventy-four, by tax upon the estates within the county of New York subject to taxation. But the aggregate amount of the estimate for the year eighteen hundred and seventy-four, to be made by the said board of estimate and apportionment, shall not exceed the amount of the estimate heretofore made by the said board as aforesaid. In the estimate so to be made no sum shall be included, except the same be appropriated for a specified department or purpose, and no sum shall be appropriated for special contingencies.

Estimates
for 1874 lim-
ited.

SEC. 2. The said board of estimate and apportionment shall have the power at any time to transfer any appropriation for any year which may be found by the head of the department for which such appropriation shall have been made, to be in excess of the amount required or deemed to be necessary for the purposes or objects thereof, to such other purposes or objects for which the appropriations are insufficient, or such as may require the same; and if it is found at the time when the estimate is made of the expenses of conducting the public business of the county of New York for the next succeeding fiscal year, that there will be a surplus or balance remaining unexpended of any appropriation then existing at the end of the current fiscal year, such surplus may be applied to like purposes in the next succeeding year.

Appropriations may be transferred.

Change of
time for pay-
ing instal-
ment on
bonds.

SEC. 3. The payment of the bonds authorized by section three of chapter ninety-five of the laws of eighteen hundred and seventy-three, instead of commencing in the year eighteen hundred and seventy-four, as therein provided, shall have the first installment thereof paid in the year eighteen hundred and seventy-six, and the other installments annually thereafter.

SEC. 4. This act shall take effect immediately.

(O.)

Chapter 326.

AN ACT to limit in certain respects the effect of certain repealing clauses in a bill which has passed the Senate and Assembly, at the present session, entitled "An act to reorganize the local government of the city of New York," so that such bill shall, as a law, conform to the intent of the legislature.

Passed April 29, 1873; three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Indictments
and prosecu-
tions.

SECTION 1. Nothing contained in the bill or act entitled "An act to reorganize the local government of the city of New York," passed at this session of the legislature, shall affect any right heretofore accrued or liability heretofore incurred, or prevent the indictment, or prosecution under indictments found or to be found, of any person or persons, for any offense or offenses heretofore committed, and all such rights, liabilities and offenses shall remain subject to redress, enforcement and punishment in like manner as if the acts so repealed as aforesaid had remained in full force.

SEC. 2. This act shall take effect immediately.

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AN ACT
TO
REORGANIZE THE LOCAL GOVERNMENT
OF THE
CITY OF NEW YORK,

Passed April 30, 1873.

AS AMENDED;

With an Appendix containing the

SUPPLEMENTARY ACTS

Passed since the Year 1878.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
Nos. 201, 203 & 205 WILLIAM STREET.
1876.

BOARD OF ALDERMEN.

AUGUST 10, 1876.

The following resolution was adopted :

Resolved, That one thousand copies of the act, chapter 335, Laws of 1873, commonly called the Charter, with the acts amendatory thereof, be printed in document form, for the use of the Mayor, members of the Common Council, and other city officials, under the direction of the Clerk.

FRANCIS J. TWOMEY,
Clerk.

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The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING JUNE 30, 1875.

Board of Aldermen,

MARCH 16, 1876.

DOCUMENT No. 3.

NEW YORK:

MARTIN E. BROWN, PRINTER AND STATIONER,

Nos. 201, 203 & 205 WILLIAM STREET.

1876.

DOCUMENT No. 3.

BOARD OF ALDERMEN,

MARCH 16, 1876.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the City of New York, for the quarter ending June 30, 1875, was received and ordered on file March 2, 1876; and March 16, 1876, was taken from file and five hundred copies ordered to be printed in document form.

FRANCIS J. TWOMEY,
Clerk.

EXECUTIVE DEPARTMENT—CITY HALL, {
New York, March 2, 1876. }

To the Honorable the Common Council:

GENTLEMEN—I herewith transmit for your information a communication from the Comptroller.

W. H. WICKHAM,
Mayor.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11582	May 6	Hosea Purcell.....	Services, Watchman at Lake Mahopac, April, 1875.....	\$67 50
11766	10	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending April 30, 1875.....	1,408 23
11960	12	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending April 30, 1875.....	351 00
11961		James Cummings..	Repairing machinery, April, 1875.....	82 35
12133	14	Schoenburg Smelting and Refining Co.	Refined lead, January, 1875.....	920 88
12497	25	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending May 15, 1875.....	1,325 50
12564	27	Theodore F. Tone..	Virginia pine wood.....	72 00
18750	June 5	Lewis E. Cole.....	Services, Watchman at Storage Reservoir, May, 1875.....	77 50
18751		John Hntts.....	Services, Watchman at Storage Reservoir, May 6 to 31, 1875.....	65 00
18752		James J. Dakin....	Services, Watchman at Storage Reservoir, May 1 to 5, 1875.....	12 50
18753		William J. Blake...	Services, Watchman at Lake Mahopac, May, 1875.....	69 75
18754		Adrian H. Dean ...	Services, Watchman at Lake Mahopac, May 6 to 31, 1875.....	58 50
18755		Hosea Purcell.....	Services, Watchman at Lake Mahopac, May 1 to 5, 1875.....	11 25
18815	7	Moor Falls, Pay- master.....	Pay-roll of Engineers, Laborers, May, 1875	8,179 41
14007	8	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending May 31, 1875.....	1,321 46
14347	16	Theodore F. Tone..	Coal, May, 1875.....	831 25
14380	18	Bell Brothers.....	Lumber, do.....	74 21
14381		Wm. K. Henman & Co	Paint and oils, May, 1875.....	58 13
14382		do	White lead, do.....	62 87
14662	23	Paul C. Coffin & Co.	Hardware, do.....	47 60
14663		McClain Bros.....	do do.....	46 02
14664		Theodore F. Tone..	Coal, do.....	9 00
14704		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending June 15, 1875.....	1,204 44
14765	24	Thomas J. Crombie.	Lumber, May, 1875.....	553 00
14923	30	Bell Brothers.....	Pine planks, June, 1875.....	64 35
14924		McClain Brothers...	Cast-steel rakes, etc., May, 1875.....	35 50
14925		Paul C. Coffin & Co.	do do.....	39 31
Total.....				\$35,387 49

Armories and Drill-rooms—For Wages of Armorers, Maintenance of and Refreshment of Troops on City Duty.

10700	May 1	Jacob Peth.....	(Chap. 335, Laws of 1873.) Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., December 1 to 31, 1874...	\$62 00
11539	6	John J. Samon.....	Services, Armorer, Company A, Twenty- seventh Regiment, N. G. S. N. Y., during 1874.....	84 00
11540		Anthony McOwen ..	Services, Armorer, Company K, Twenty- seventh Regiment, N. G. S. N. Y., during 1874.....	80 00
Total.....				\$226 00

Boulevards, Roads, and Avenues, Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
9432	April 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, March, 1875....	\$21 16
9433		George D. Clark....	do Draughtsman, do	6 40
9434		James Turnbull....	do Pay-roll Accountant, do	10 58
9435		George Henriques...	do Clerk, do	4 69
9436		Benj. F. Andrews...	do do do	4 27
9437		Andrew S. Wood....	do Office Assistant, do	2 84
9438		Thomas S. Lannon...	do do do	2 77
9439		Henry Kanski	do do do	3 53
9440		David A. Aiken	do Property Clerk, do	5 29
9441		Austin Culver	do Clerk, do	3 53
9442		Edward C. Moor....	do Messenger, do	1 90
9860	15	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending April 3, 1875.....	1,252 07
10274	29	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending April 17, 1875.....	1,631 48
11611	May 8	Mont. A. Kellogg...	Services, Engineer-in-Chief, April, 1875....	21 39
11612		George D. Clark....	do Draughtsman, do	6 43
11613		James Turnbull....	do Pay-roll Accountant, do	10 70
11614		Frederick Ogden....	do Clerk, do	6 43
11615		Benj. F. Andrews...	do do do	4 28
11616		Henry Kanski	do Office Assistant, do	3 57
11617		Charles Fowler	do do do	2 73
11618		John P. Shea.....	do do do	2 57
11619		Redmond McManus..	do do do	2 73
11620		David E. Aikin.....	do Property Clerk, do	5 34
11621		Joseph McIlhargy...	do Clerk, do	2 28
11622		Michael McKegney..	do Messenger, do	2 80
12224	17	Moor Falls, Pay- master.....	Pay-roll of Laborers, for two weeks ending May 1, 1875	1,745 52
13076	June 1	Moor Falls, Pay- master.....	Pay-roll of Laborers, for two weeks ending May 15, 1875	2,745 32
14008	9	Mont. A. Kellogg...	Services, Engineer-in-Chief, May, 1875....	23 80
14009		George D. Clark....	do Draughtsman, do	9 74
14010		Wm. C. Emmit, Jr..	do Pay-roll Accountant, do	15 97
14011		Frederick Ogden....	do Clerk, do	9 42
14012		Charles Fowler	do Office Assistant, do	72
14013		John P. Shea.....	do do do	4 87
14014		Henry Kanski	do do do	5 26
14015		David Aikin.....	do Property Clerk, do	7 83
14016		Joseph McIlhargy...	do Ass't do do	5 59
14017		Mich'l H. McKegney	do Messenger, do	3 35
14034	10	Moor Falls, Pay- master.....	Pay-roll of Laborers, for two weeks ending May 29, 1875	3,495 98
14703	23	Moor Falls, Pay- master.....	Pay-roll of Laborers, for two weeks ending June 12, 1875.....	3,045 08
14766	25	New York Belting and Packing Co...	Hose, April.....	30 00
14926	30	New York Fire Hose Company	Rubber hose, May	21 42
14927		W. N. Beers.....	Labor and material, March.....	30 86
			Total.....	\$14,222 49

Bureau of Municipal Correction, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14676	June 23	Barlow & Olney.....	(Chap. 335, Laws of 1873.) Retaining fees in suit of The People against Thomas Coman and others.....	\$3,500 00

Children's Aid Society.

11502	May 6	J. E. Williams, Treas. Children's Aid Society.....	(Chap. 335, Laws of 1873.) Care and education of children for the months of January, February, March, and April, 1875.....	\$23,333 33
13850	June 7	J. E. Williams, Treas. Children's Aid Society.....	Support of children by said society, in full of Children's Aid Society, requisition dated April 30, 1875.....	23,333 33
			Less Warrant No. 11502, cancelled June 7	\$46,666 66
			Total.....	23,333 33
				\$23,333 33

Children's Fold of the City of New York.

9886	April 15	Children's Fold.....	(Chap. 335, Laws of 1873.) Support of children for quarter ending March 31, 1875.....	\$990 28
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City Contingencies.

13848	June 7	Edward Van Ranst.	(Chap. 335, Laws of 1873.) Carriages attending funeral of ex-Mayor Havemeyer, as per resolution of Common Council.....	\$75 00
13975	8	Lee Brothers.....	For city flags with coat of arms, made of natural flowers, for obsequies of ex-Mayor Havemeyer, as per resolution of Common Council, February 25, 1875.....	200 00
14019	9	Daniel Sweeney.....	Board and accommodation of jurors and officers in the Roberts trial, June, 1875....	48 00
14090		do	Board and accommodation of jurors and officers in the Parlo and Stiffani case, April, 1874.....	178 00
14021		do	Board and accommodation of jurors and officers in the Jourdan trial, March 29 to April 1, 1875.....	152 00
14022		do	Board and accommodation of jurors and officers in the Hayes trial.....	90 00
14023		do	Board and accommodation of jurors in the Campbell trial, February 15 and 16, 1875..	76 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14145	June 11	Walter R. Johnson..	Music furnished at funeral of ex-Mayor Havemeyer, at St. Paul's M. E. Church.....	\$75 00
14217	12	Dodworth's Band...	Music furnished at obsequies of ex-Mayor Havemeyer, per resolution of Common Council, February 25, 1875.....	287 00
14249	14	Isaac Hyde, Jr.....	Rent of premises in West 37th street, between 10th and 11th avenues, as dog pound, November 9, 1874, to May 1, 1875.....	332 39
14324		Daniel Sweeney.....	Board and accommodation of jurors in the Manay trial.....	27 00
14349	16	C. S. Grafulla.....	Music furnished at funeral of ex-Mayor Havemeyer, 1874.....	474 00
14386	18	Thomas Canary.....	Coaches furnished at funeral of ex-Mayor Havemeyer, per resolution of Common Council, February 25, 1875.....	150 00
14659	23	Benjamin F. Brady.	Engrossing and framing resolutions of condolence on the death of Mayor Wm. F. Havemeyer, as per resolution of Common Council, May 24, 1875.....	450 00
14825	28	Koster & Greene....	Material furnished in decoration at funeral of the late Mayor Havemeyer, per resolution of Common Council, May 24, 1875....	350 00
14929	30	Francis J. Twomey.	Certified copies of laws of the State for use of Department, as per resolution of Common Council, January 8, 1875.....	97 70
Total.....				\$3,062 09

City Record—Salaries and Contingencies.

(Chap. 335, Laws of 1873.)				
8271	April 1	Michael J. Farrell...	Services, Supervisor City Record, March, '75	\$416 67
8272		Charles H. Williams	Services, Assistant Supervisor City Record, March, 1875.....	108 33
8273		William R. Wasson.	Services, Book-keeper, March, 1875.....	150 00
8274		William A. Wall....	do Clerk and Messenger, March, 1875.	66 67
11081	May 3	Michael J. Farrell...	do Supervisor City Record, April, '75	416 66
11082		William A. Wall....	do Clerk and Messenger, April, 1875..	66 66
11083		William R. Wasson.	do Book-keeper, April, 1875.....	150 00
11084		Charles H. Williams	Services, Assistant Supervisor City Record, April, 1875.	108 33
13106	June 1	Michael J. Farrell...	Services, Supervisor City Record, May, 1875	416 67
13107		Charles H. Williams	Services, Assistant Supervisor City Record, May, 1875.....	108 33
13108		William R. Wasson.	Services, Book-keeper, May, 1875.....	150 00
13109		William A. Wall....	do Clerk and Messenger, May, 1875...	66 67
Total.....				\$2,224 09

Cleaning and Supplies of Offices and Buildings formerly belonging to the County.

(Chap. 335, Laws of 1873.)				
14024	June 9	Sarah Huon.....	Services, Cleaner in Bureau of Election, March 1 to 10, 1872.....	\$20 00
14250	14	J. W. Vandewater ..	Furniture for office of County Clerk.....	66 50
14251		H. A. Rogers & Co..	Soap for New Court-house, December, 1874.	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14253	June 14	Marvin Safe Co.	Changing lock on safe at Supreme Court, December, 1874.....	\$2 50
14258		J. W. Mason & Co.	Office chairs for Supreme Court, Dec., 1874.....	306 00
14254		H. A. Rogers & Co.	Wheelbarrows for New Court-house, Dec., '74.....	17 50
14255		John D. Ottiwell....	Repairs to range at County Jail, Dec., 1874.....	51 00
14256		William F. Ladd.....	Repairing clocks at the New Court-house, December, 1874.....	145 67
14387	18	Marvin Safe Co.	Repairs to safe in office of County Clerk, December, 1874.....	35 50
14388		Ruben Smith.....	Carpet for office of County Clerk and Supreme Court, December, 1874.....	204 98
Total.....				\$863 65

Cleaning Streets under Police Department.

(Chap. 335, Laws of 1873.)				
9953	April 20	The Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under Police Department for 1875, in full of requisition dated April 16, 1875.....	\$66,066 66
12435	May 22	The Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under Police Department for 1875, in full of requisition dated May 17, 1875.....	66,666 66
14472	June 19	The Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under Police Department for 1875, in full of requisition dated June 15, 1875.....	66,666 70
Total.....				\$200,000 02

Cleaning Markets.

(Chap. 335, Laws of 1873.)				
8283	April 1	Moor Falls, Paymaster	Pay-roll of Market Sweepers, etc., March, '75.....	\$1,896 00
9682	16	R. H. Allan & Co.	Brooms, etc., April, 1875.....	83 00
11176	May 4	Moor Falls, Paymaster	Pay-roll of Market Sweepers, etc., April, '75.....	1,896 00
12788	June 1	Moor Falls, Paymaster	do do do May, '75.....	1,896 00
Total.....				\$5,628 00

College of the City of New York.

(Chap. 335, Laws of 1873.)				
12592	May 26	J. Nelson Tappan, Chamberlain....	Payment on account of appropriation for the year 1875, in full of requisition dated May 18, 1875.....	\$60,000 00

Common Schools for State.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
9989	Apr. 21	J. Nelson Tappan...	Payment on account of quota of school tax due from the County of New York, for the year 1875.....	\$200,000 00
10651	May 1	J. Nelson Tappan, Chamberlain....	Payment on account of quota of school tax due from the County of New York, for year ending 1875.....	200,000 00
12306	19	J. Nelson Tappan, Chamberlain....	Payment on account of the quota of school tax payable by the County of New York, for the year 1875.....	200,000 00
13813	June 7	J. Nelson Tappan, Chamberlain....	In full of quota of school tax apportioned to the County of New York, for the year 1875.....	554,191 99
13814		J. Nelson Tappan, Chamberlain....	Balance in full of quota of school tax due from the County of New York, for the year 1875.....	227,253 87
			Total	1,381,445 86

Construction of Stables for Thirty-third Precinct.

			(Chap. 335, Laws of 1873.)	
9952	Apr. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for construction of stables for Thirty-third Precinct, in full of requisition dated April 16, 1875.....	\$150 00
12437	May 22	The Treasurer of the Police Commissioners.....	On account of appropriation for construction of stable for Thirty-third Precinct for 1875, in full of requisition dated May 17, 1875	250 00
14493	June 19	The Treasurer of the Police Commissioners.....	On account of appropriation for construction of stable, Thirty-third Precinct, for 1875, in full of requisition dated June 15, 1875..	250 00
			Total	\$750 00

Contingencies—Clerk of the Common Council.

			(Chap. 335, Laws of 1873.)	
14146	June 11	William J. Farrin...	Subscription to New York Herald, January 1 to March 31, 1875.....	\$3 12
14660	23	Francis J. Twomey.	Contingent expenses of office, from April 6 to June 23, 1875.....	34 09
			Total	\$37 21

Contingencies—Comptroller's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
8704	Apr. 2	Moor Falla	Expenses incurred in paying Laborers, etc., during March, 1875.....	\$105 00
8902		3 Chas. W. Lawrence.		84 08
9554		8 Jas. Cruickshank ...	Services in estimating the rental value of premises hold under lease by the city for public purposes.....	90 00
9580		9 Martin J. Turner ...	Examining claims against Fire Department of the late town of Morrisania, from January 26 to February 18, 1875.....	84 00
10290		29 Henry A. Combs....	Making copies of reports of city railroads from State Engineer's Department, Albany, for Comptroller's office, New York.....	20 00
12504	May 27	Patrick Burke.....	Services, examining sewers, November, 1874	2 75
14040	June 10	Proprietor Thompson's Reporter....	One year's subscription	3 50
			Total.....	\$359 33

Contingencies—Department of Buildings.

			(Chap. 335, Laws of 1873.)	
9637	Apr. 10	Brunner & Green ...	Keeping horse, March, 1875	\$30 00
9649		12 James M. McLean...	Services, member of the Board of Examiners, from January 19 to February 9, 1875.....	30 00
9643		Edwin Dobbs.....	Services, member of the Board of Examiners, March 16, 1875.....	40 00
9644		Henry Dudley	Services, member of the Board of Examiners, 1875.....	50 00
9645		John Banta	Services, member of the Board of Examiners, 1875.....	50 00
9646		16 Thomas Donaldson.	Car fares, etc., to March 31, 1875.....	36 37
12307	May 19	Brunner & Green ...	Keeping horse, April, 1875	34 50
14736	June 24	A. Maguire.....	Taking down, cleaning stoves, etc., May, '75	5 00
			Total.....	\$275 87

Contingencies—Department of Public Works.

			(Chap. 335, Laws of 1873.)	
9581	Apr. 9	Andrew Kinnis	Traveling expenses as Superintendent of Lamps and Gas, from January 1 to March 31, 1875	\$62 50
9582		E. B. Shafer.....	Traveling expenses as Superintendent of Incumbrances, from January 1 to March 30, 1875	61 11
9583		Richard Gibbs.....	Traveling expenses as Superintendent of Street Improvements, from January 1 to March 27, 1875.....	58 90
9920		19 A. J. Campbell.....	Traveling expenses as Superintendent of Repairs and Supplies, from January 1 to March 31, 1875	62 50

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
April 20	Fitz John Porter....	Contingent expenses of office per requisition 4228, dated April 14, 1875.....	\$100 00
27	Sebric City Express.	Hauling supplies, March, 1875.....	40 80
May 27	do	do April, 1875.....	30 00
June 16	Fitz John Porter....	Contingent expenses of office, from April 23 to June 4, 1875, requisition No. 4375, dated June 5, 1875.....	100 00
	Sebric City Express.	Hauling supplies, May, 1875.....	45 60
		Total.....	\$561 41

Contingencies—Department of Taxes and Assessments.

		(Chap. 335, Laws of 1873.)	
5 Apr. 15	Martin B. Brown....	Stationery, etc.....	\$63 75
21	G. K. Cook & Co....	Improved dating hand stamp, April, 1875....	42 00
		Total.....	\$105 75

Contingencies—District Attorney's Office.

		(Chap. 335, Laws of 1873.)	
5 June 18	William Anderson...	Stenographic notes taken in Court of General Sessions for use of District Attorney's office, 1873.....	\$175 00
22	Benjamin K. Phelps.	Contingent expenses of office to June 14, 1875.....	576 62
		Total.....	\$751 62

Contingencies—Law Department.

		(Chap. 335, Laws of 1873.)	
1 Apr. 1	Frederick G. Gedney	Legal services under the retainer and employment of the Counsel to the Corporation, under the assignment to the Department of Buildings, March, 1875.....	\$416 66
14	Gerard & Buckley...	Services under retainer of Counsel to the Corporation, for Department of Docks....	75 00
May 6	Frederick G. Gedney	Legal services under the retainer of Counsel to Corporation, assigned to Department of Buildings, during April, 1875.....	416 66
12	E. Delafield Smith...	Disbursements and contingencies, expenses of office of Counsel to the Corporation, for April, 1875.....	330 16
	Baker, Voorhis & Co	Law books for office of Counsel to Corporation, March, 1875.....	49 50
	E. L. Fancher.....	Fees as referee in suit of Robt. Ogden Doremus against The Mayor.....	75 00
14	E. Delafield Smith..	Disbursement in the office of Counsel to the Corporation, during the month of Mar., '75.....	209 69

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13597	May 27	William H. Craig...	Services rendered in obtaining expert witnesses, and furnishing material evidence in various cases against The Mayor.....	\$500 00
13974	June 8	Chas F. McLean....	Legal services under the retainer and assignment of Counsel to the Corporation, relating to the Police Department, month of May, 1875.....	500 00
14018	9	Jas. L. Crosby.....	Transcript of testimony furnished Counsel to the Corporation, in case of Jas. Biglin, et al. vs. The Mayor.....	76 80
14041	10	Frederick G. Gedney	Legal service under retainer of Counsel to the Corporation, assigned to Department of Buildings, May, 1875.....	416 66
14042		E. Delafield Smith..	Disbursements and contingent expenses of office of Counsel to Corporation, May, 1875	305 45
14923	15	J. Herrick Henry...	Professional services in the matter of John Creggy vs. The Mayor.....	150 00
14983	18	Richard M. Henry...	Referee's fees in suit of McNamara vs. The Mayor.....	175 00
14384		Baker, Voorhis & Co	Law book furnished office of Counsel to Corporation, April, 1875.....	42 25
14462		Geo. M. Kittrick....	Services, Stenographer, in case of Pearsall vs. the Mayor.....	16 25
14478	19	William Barney....	Retainer in various actions against the Corporation.....	1,550 00
14768	25	Devlin, Miller & Trull.....	Professional services under the retainer of Counsel to the Corporation, in case of Seaman against The Mayor, etc.....	500 00
14928	30	Ernest Hall.....	Services as Attorney Counsel under retainer of Counsel to the Corporation, in various suits against the Mayor.....	865 00
Total				\$6,760 06

Contingencies—Public Administrator's Office.

				(Chap. 335, Laws of 1873.)	
9646	April 12	Wilson Watson....	Services, preparing notices, March, 1875....		\$81 00
11508	May 6	do	do do April, 1875.....		78 00
13077	June 1	do	do do May, 1875		78 00
Total.....					\$237 00

Coroners' Fees.

				(Chap. 335, Laws of 1873.)	
8699	April 2	John T. Toal.....	Services, Clerk to Board of Coroners, March, 1875.....		\$391 68
11501	May 6	Chas. Liebman, M.D.	Services, Deputy Coroner, from January 4 to February 25, 1875.....		66 00
11541		John M. Miller.....	Coroners' fees for quarter ending Mar. 31, '75		555 00
13976	June 8	do	Services, Coroner, Twenty-third and Twenty-fourth Wards, from October 1 to December 31, 1874.....		515 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14216	June 12	Chas. F. Rodenstein	Services, Deputy Coroner, Twenty-third and Twenty-fourth Wards, from February 1 to April 30, 1875.....	\$113 00
14389	18	John T. Toal.....	Services, Clerk to Board of Coroners, April, 1875.....	291 66
14390		do	Services, Clerk to Board of Coroners, May, 1875.....	291 66
14822	25	Chas. Liebman, M. D.	Post-mortem examinations of Coroners, Twenty-third and Twenty-fourth Wards, from October 22 to December 26, 1874....	75 00
			Total.....	\$2,199 00

County Contingencies.

			(Chap. 335, Laws of 1873.)	
14469	June 19	David Veitch.....	Services, Stenographer in cases of People against Haggerty and Baulch.....	\$100 00

Disbursements and Fees of County Officers and Witnesses.

			(Chap. 335, Laws of 1873.)	
9647	April 12	Thomas J. French..	Balance and in full of claim for services as Constable in Court of Oyer and Terminer, from October 1, 1871, to May 8, 1873.....	\$28 00
9998	21	John B. Mulvihill..	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
9994		John McGarvan....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
9995		Bryan Morrissey....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
9996		Charles Lindemann..	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
9997		James King.....*	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
9998		Michael Daily.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
9999		Chas. Heath.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
10000		Joseph A. Hill.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
10001		Owen Gannon.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
10002		Patrick Fitzgerald..	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
10003		John Doyle.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
10004		James A. Duffy.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
10005		John A. Corley.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00
10006		James Donough.....	Services, Constable, Court of Oyer and Terminer, March, 1875.....	32 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
10007	April 21	Michael Fox.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	\$32 00
10008		James Fields.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10009		Francis Fitzsimmons	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10010		Patrick Coughlin....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10011		Jonas Chaudler.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10012		Oscar T. Countz.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10013		James Coburn.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10014		John Butler.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10015		John Bloomer.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10016		William Atkinson....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10017		Alvin J. Nauert.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10018		A. B. Purdy.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10019		Henry Peters.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10020		Lewis S. Overton....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10021		Simeon J. Rothschild	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10022		Hugh O'Donnell.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10023		Benjamin C. Parks...	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10024		James Salmon.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10025		E. Tracy.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10026		Henry Waterman....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
10027		Robert Walker.....	Services, Constable, Court of Oyer and Ter- miner, March, 1875.....	32 00
Total.....				\$1,148 00

Election Expenses, 1875.

		(Chap. 335, Laws of 1873.)	
9951	Apr. 20	The Treasurer of the Police Com- missioners.....	On account of appropriation for Election Ex- penses for 1875, in full of requisition dated April 16, 1875, for salary of Chief of Bu- reau of Election, March and April, 1875...
11542	May 6	N. Y. Herald.....	Advertising notices of election, 1874.....
	12	Jas. L. Smith, or Wm. C. Conner, Sheriff.....	Amount of execution upon judgment against the Mayor, etc., filed March 22, 1875, for advertising election notices in the N. Y. Courier, from Aug. 10 to Nov. 21, 1873...
			\$533 33
			712 40
			818 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14474	June 19	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses, in full of requisition dated June 15, 1875, for salary of Chief of Bureau of Elections, for months of May and June, '75	\$833 34
			Total	\$3,197 47

Fire Department Fund.

			(Chap. 335, Laws of 1873.)	
8705	April 2	Michael Reilly.....	Labor and materials, March, 1875.....	\$114 86
8715		Moor Falls, Paymaster.....	Pay-roll of Telegraph Force, March, 1875...	2,404 87
8716		Moor Falls, Paymaster.....	do of Chief of Department, do ...	2,437 97
8717		Moor Falls, Paymaster.....	do of Fire Marshal do ...	883 32
8718		Moor Falls, Paymaster.....	Pay-roll of Chemical Engine Co. No. 1, March, 1875.....	412 49
8719		Moor Falls, Paymaster.....	Pay-roll of Chemical Engine Co. No. 2, March, 1875.....	426 13
8720		Moor Falls, Paymaster.....	Pay-roll of Chemical Engine Co. No. 3, March, 1875.....	451 61
8721		Moor Falls, Paymaster.....	Pay-roll of Chemical Engine Co. No. 4, March, 1875.....	454 61
8722		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 1, Mar., 1875....	1,156 74
8723		Moor Falls, Paymaster.....	do do 2, do	1,257 65
8724		Moor Falls, Paymaster.....	do do 3, do	1,257 65
8725		Moor Falls, Paymaster.....	do do 4, do	1,156 74
8726		Moor Falls, Paymaster.....	do do 5, do	1,257 65
8727		Moor Falls, Paymaster.....	do do 6, do	1,137 02
8728		Moor Falls, Paymaster.....	do do 7, do	1,255 19
8729		Moor Falls, Paymaster.....	do do 8, do	1,257 65
8730		Moor Falls, Paymaster.....	do do 9, do	1,257 65
8731		Moor Falls, Paymaster.....	do do 10, do	1,257 65
8732		Moor Falls, Paymaster.....	do do 11, do	1,257 65
8733		Moor Falls, Paymaster.....	do do 12, do	1,266 51
8734		Moor Falls, Paymaster.....	do do 13, do	1,257 65
8735		Moor Falls, Paymaster.....	do do 14, do	1,257 65
8736		Moor Falls, Paymaster.....	do do 15, do	1,257 65
8737		Moor Falls, Paymaster.....	do do 16, do	1,257 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
8738	April 2	Moor Falls, Pay- master.....	Pay-roll of Engine Co. No. 17, Mar., 1875....	
8739		Moor Falls, Pay- master.....	do do 18, do	
8740		Moor Falls, Pay- master.....	do do 19, do ...	
8741		Moor Falls, Pay- master.....	do do 20, do	
8742		Moor Falls, Pay- master.....	do do 21, do	
8743		Moor Falls, Pay- master.....	do do 22, do	
8744		Moor Falls, Pay- master.....	do do 23, do	
8745		Moor Falls, Pay- master.....	do do 24, do	
8746		Moor Falls, Pay- master.....	do do 25, do	
8747		Moor Falls, Pay- master.....	do do 26, do	
8748		Moor Falls, Pay- master.....	do do 27, do	
8749		Moor Falls, Pay- master.....	do do 28, do	
8750		Moor Falls, Pay- master.....	do do 29, do	
8751		Moor Falls, Pay- master.....	do do 30, do	
8752		Moor Falls, Pay- master.....	do do 31, do	
8753		Moor Falls, Pay- master.....	do do 32, do	
8754		Moor Falls, Pay- master.....	do do 33, do	
8755		Moor Falls, Pay- master.....	do do 34, do	
8756		Moor Falls, Pay- master.....	do do 35, do	
8757		Moor Falls, Pay- master.....	do do 36, do	
8758		Moor Falls, Pay- master.....	do do 37, do	
8759		Moor Falls, Pay- master.....	do do 38, do	
8760		Moor Falls, Pay- master.....	do do 39, do	
8761		Moor Falls, Pay- master.....	do do 40, do	
8762		Moor Falls, Pay- master.....	do do 41, do	
8763		Moor Falls, Pay- master.....	do do 42, do	
8764		Moor Falls, Pay- master.....	do H. & L. Co. No. 1, do	
8765		Moor Falls, Pay- master.....	do do 2, do	
8766		Moor Falls, Pay- master.....	do do 3, do	
8767		Moor Falls, Pay- master.....	do do 4, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8768	April 2	Moor Falls, Paymaster.....	Pay-roll of H. & L. Co. No. 5, Mar., 1875....	\$1,244 90
8769		Moor Falls, Paymaster.....	do do 6, do	1,244 90
8770		Moor Falls, Paymaster.....	do do 7, do	1,239 15
8771		Moor Falls, Paymaster.....	do do 8, do	1,244 90
8772		Moor Falls, Paymaster.....	do do 9, do	1,244 90
8773		Moor Falls, Paymaster.....	do do 10, do	1,148 99
8774		Moor Falls, Paymaster.....	do do 11, do	1,244 90
8775		Moor Falls, Paymaster.....	do do 12, do	1,241 61
8776		Moor Falls, Paymaster.....	do do 13, do	997 06
8777		Moor Falls, Paymaster.....	do do 14, do	1,048 08
8778		Moor Falls, Paymaster.....	do do 15, do	841 26
8779		Moor Falls, Paymaster.....	do do 16, do	841 26
8780		Moor Falls, Paymaster.....	do do 17, do	548 53
8781		Moor Falls, Paymaster.....	do do 18, do	475 09
8791	3	Joseph L. Perley....	Services, President, March, 1875.....	624 00
8792		Roswell D. Hatch....	do Commissioner, do	416 67
8793		Cornelius Van Cott..	do Treasurer, do	415 67
8794		William B. White....	do Secretary, do	249 00
8795		Charles McMillan....	do Medical Officer, do	125 00
8796		Albert J. Minor....	do Ass't do do	100 00
8797		Edward Savage....	do Book-keeper, do	207 34
8798		Carl Jussen.....	do Clerk, March, 1875	165 67
8799		William P. Allen....	do do do	149 00
8800		David Graham.....	do do do	107 33
8801		John B. Shields....	do do do	108 33
8802		Joseph Sommers....	do do do	100 00
8803		George A. Perley ...	do Stenographer, from Mar. 26 to 31, '75	9 68
8804		Alex. Davidson....	do Sup't of Supplies, March, 1875....	208 34
8805		Albert T. Fuller....	do Clerk, March, 1875.....	124 00
8806		James Cummings....	do Property Clerk, March, 1875....	108 33
8807		Julius Streidinger...	Services, Instructor of Sappers and Miners, March, 1875	166 67
8808		Chas. De F. Burns..	Services, Librarian, March, 1875	82 33
8809		Albert Osborn.....	do Messenger, do	83 33
8810		Jacob Springstead...	do Sup't of Horses, do	166 67
8811		Theo. Elliott.....	do Foreman of Horse Stables, Mar., '75	90 00
8812		Joseph Wallace....	do Night Watchman, March, 1875....	82 33
8813		Timothy Sullivan...	do do do	83 33
8814		Mary Saunders.....	do Janitress, do	25 00
8815		William Terhune....	Services, Inspector, Bureau of Combustibles, March, 1875.....	250 00
8816		Chas. E. Gildersleeve	Services, Chief Clerk, March, 1875.....	208 34
8817		J. Edmund Cox.....	do Clerk, do	166 67
8818		William H. James....	do do do	124 00
8819		Daniel Lawson.....	do do do	104 17
8820		William J. Colby....	do do do	104 17
8821		James McGee.....	do do do	28 22

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
8832	April 3	Thomas Mackey....	Services, Clerk, March, 1875.....	
8823		George Mitchell....	do Oil Surveyor, March, 1875.....	
8834		Ang. D. Mitchell....	do Messenger, do	
8825		Patrick Cleary....	do do do	
8826		Michael Smith....	do Collector, do	
8827		William Stevenson....	do do do	
8828		George W. Wheeler....	do do do	
8829		James Flynn.....	do Ass't Inspector. do	
8830		John H. Brady....	do Carpenter, do	
8831		Joseph Lysaght....	do do do	
8832		Peter P. Dennis....	do do do	
8833		James D. Hawes....	do do do	
8834		Michael Bowe....	do do do	
8835		Frederick Swizer....	do do do	
8836		James McGee....	do do do	
8837		Michael Leonard....	do do do	
8838		Fred. W. Talkington	do do do	
8839		Martin Winters....	do do do	
8840		George W. Matear..	do do do	
8841		Wright Case.....	do Helper, do	
8842		Frederick Gooderson	do Caulker, do	
8843		Seaman Johnson....	do do do	
8844		Edward Eaton....	do Stableman, do	
8845		Henry Sherlock....	do do do	
8846		Michael McCue....	do do do	
8847		John M. Marsh....	do do do	
8848		Henry Lippincott...	do Janitor, do	
8849		Wm. H. Wilson....	do do Canal street store, Mar., '75	
8850		William Matthews..	do Foreman, Repair Shop, do	
8851		Nathan J. Bennett..	do Clerk, March, 1875.....	
8852		William O. Davis....	do Messenger, do	
8853		Charles A. Marder..	do Draughtsman, March, 1875.....	
8854		Andrew Pritchard..	do Shop Engineer, do	
8855		Walter Homer....	do Machinist, Mar., 1875.....	
8856		Johnson W. Carey..	do do do	
8857		James R. Hill.....	do do do	
8858		Thomas Cody.....	do do do	
8859		Warren W. Scott....	do do do	
8860		William B. Taylor..	do do do	
8861		James F. Nevin....	do do do	
8862		John McNamara....	do do do	
8863		Frank D. Collins....	do Helper, do	
8864		Whitfield Case....	do do do	
8865		Wm. H. Nash, Jr....	do do do	
8866		Walter Avery....	do Coppersmith, do	
8867		Samuel Hamilton....	do Boiler-maker, do	
8868		Roger McDermott....	do do do	
8869		Christopher Boyen..	do Blacksmith, do	
8870		William Lynes....	do do do	
8871		Jacob H. Ward....	do do do	
8872		John Glass.....	do do do	
8873		Patrick McNally....	do do do	
8874		Bernard Donnelly....	do Helper, do	
8875		Thomas L. Leonard..	do do do	
8876		Edward Burke....	do do do	
8877		Peter Bishop....	do do do	
8878		Stewart McMurty....	do do do	
8879		Antoine Neigerball..	do Wheelwright, do	
8880		John C. Weiland....	do do do	
7881		Jacob Schmidlapp...	do do do	
8882		John Quigg.....	do Painter, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8883	April 3	John McGilfillan....	Services, Painter, March, 1875.....	\$87 75
8884		Edward Ahearn.....	do do do	86 25
8885		L. D. Thompson.....	do Harness-maker, do	81 00
8886		John B. Ryer.....	do do do	81 00
8887		Robt. W. Chapman....	do Collar-maker, do	81 00
8888		Charles L. Merritt ..	do Hose-repairer, do	81 00
8889		John Foley.....	do Cartman, do	60 62
8890		Patrick H. Cooley....	do do do	7 50
8891		Thomas Sullivan....	do Night Watchman, Mar., 1875.....	76 50
8892		Michael Daly.....	do do do	77 50
8893		Bernard Brady.....	do Day Watchman, do	67 50
8894		Henry Lewis.....	do Laborer, do	66 25
8895		Michael Fitzgerald..	do do do	70 00
8896		Michael Vail.....	do do do	65 00
8897		Patrick Cleary.....	do do do	43 12
8898		Philip Reilly.....	do do do	66 87
8899		William J. Quigg....	do do do	73 75
8900		Aug. D. Mitchell....	do do do	27 50
9394		6 Jos. Andrade & Co..	Full centre brushes, March, 1875	162 00
9395		Jacob D. Ackerman....	Oats, etc., per contract, February, 1875....	1,372 86
9396		Pearce & Jones.....	Repairs to repeater, etc., do	45 09
9397		J. C. Newall & Son....	Spruce strips, etc., 1875.....	615 46
9398		Nat'l Stove Works....	Stove, March, 1875.....	32 00
9399		Albert K. Wood.....	Crank, brass, etc., February, 1875.....	9 75
9555	22	8 P. H. Eagan.....	Painting engine-house No. 9, per agreement, March, 1875.....	485 00
10050		William H. Ward....	Horseshoeing, November, 1874.....	5 00
10051		John Conway.....	do March, 1875.....	81 75
10052		Campbell & Murphy..	Repairing door, etc., March, 1875.....	33 08
10053		Thomas Fox.....	Horseshoeing, March, 1875.....	6 00
10054		John H. Emerick.....	Car fares, do	24 00
10055		John F. Dunn.....	Horseshoeing, do	6 00
10056		John Layton.....	do do	33 00
10057		Lattimore & Dougherty	do do	30 00
10058		John George.....	do do	9 00
10059		Owen Fallon.....	do do	39 00
10060		Composite Iron W'ks	Wire work, do	3 00
10061		Metropolitan Gas-light Co.....	Gas, from February 27 to March 31, 1875....	87 17
10062		James Morrison.....	Horseshoeing, March, 1875.....	33 00
10063		P. Murray.....	do do	12 00
10064		F. Mallon.....	do do	6 00
10065		Patrick McCann.....	do do	15 00
10066		Patrick McKenna....	do do	9 00
10067		John McAvoy.....	do do	12 00
10068		Dennis Hayes.....	do do	9 00
10069		John A. Hassler....	do do	9 00
10070		John Lennahan.....	do do	15 00
10071	27	Michael Gogerty.....	do do	27 00
10072		Thomas Gallon.....	do do	15 00
10073		Kirk & Laidlaw.....	do do	18 00
10074		Bernard Kenny.....	do do	24 00
10075		Harlem Gas-light Co.	Gas furnished from February 1 to March 31, 1875.....	128 70
10076		George Dixon, Veterinary College...	Horseshoeing, March, 1875.....	9 00
10077		Collins & Nangle....	Elliptic circles, 1875	107 25
10078		J. & P. Burke.....	Horseshoeing, February and March, 1875....	15 00
10079		D. C. Carleton.....	do March, 1875	27 00
10080		James Roache.....	do do	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
10081	April 22	Hiram Tarbox.....	Rent of Chemical Engine Co., No. 4, from January 1 to March 31, 1875.....	
10082		Michael Reilly.....	Repairing roof, 1875.....	
10083		William H. Ward...	Horseshoeing, March, 1875.....	
10084		William Walter.....	do do	
10085		Mulford & Underwood.....	Iron washers, do	
10086		F. Matthews.....	Feed water-heater, do	
10087		Robert Moffit.....	Horseshoeing, do	
10088		Manhattan Gas-light Co	Gas from December 30, 1874, to March 31, '75.....	
10089		Treasurer of the N. Y. Fire Dep't Relief Fund.... }	Deductions and fines on pay-roll of Fire Department, for the month of March, 1875...	
10123	23	John J. Blair.....	Gas-fittings, March, 1875.....	
10124		Hunter, Keller & Co.	Way cocks, do	
10145	24	Samuel G. French...	Coal, March, 1875.....	
10234	27	Isaac Mehrbach.....	One horse, do	
10277	29	J. Sweeney & Barrett.	Bell metal, do	
10278		W. N. Seymour & Co	Harness hooks, March, 1875.....	
10279		L. G. Tillotson & Co	Telegraph supplies, do	
10280		Siney & Longstroth.	Saddlery hardware, do	
10281		A. E. Smith's Sons, Pottery Co.....	Spittoons, March, 1875.....	
10282		The Suburban Gas-light Co	Gas furnished, do	
10283		Westchester Gas-light Co.....	do do	
10284		Amoskeag Man'f Co.	Steel projections for propeller wheels, February, 1875.....	
10285		Geo. H. Kitchen & Co	Gas fixtures, March, 1875.....	
10286		J. C. Baxter & Son..	Manila rope, do	
10287		John Powers.....	Composition castings, March, 1875.....	
10288		Joseph O'Neill.....	Horseshoeing, March, 1875.....	
10289		Lafin & Rand Powder Co.....	Cartridges, do	
10333	30	The National Stove Works.....	Stoves, etc., do	
10348		William H. Lee.....	Furniture, March and April, 1875.....	
10349		L. Brennan.....	White sand, March, 1875.....	
10701	May 1	George H. Sheldon..	Incidental office expenses, March, 1875.....	
11181	4	Joseph L. Perley...	Services, President, April, 1875.....	
11182		Roswell D. Hatch...	do Commissioner, do	
11183		Cornelius Van Cott..	do Treasurer, do	
11184		Wm. B. White.....	do Secretary, do	
11185		Charles McMillan...	do Medical Officer, do	
11186		Albert J. Miner.....	do Vice do do	
11187		Edward Savage.....	do Bookkeeper, do	
11188		Carl Jussen.....	do Clerk, do	
11189		William P. Allen...	do do do	
11190		John R. Shields...	do do do	
11191		Thomas McKee.....	do do do	
11192		David Graham.....	do do do	
11193		George A. Perley...	do Stenographer, do	
11194		Alex. Davidson.....	do Sup't of Supplies, April, 1875.....	
11195		Albert T. Fuller	do Clerk, April, 1875	
11196		James Cummings...	do Property Clerk, April, 1875.....	
11197		Julius Shreidinger ..	Services, Instructor of Sappers and Miners, April, 1875.....	
11198		Albert Osborn.....	Services, Messenger, April, 1875.....	
11199		Chas. De F. Burns..	do Librarian, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11200	May 4	Jacob Springstead ..	Services, Sup't of Horses, April, 1875.....	\$208 34
11201		Theodore Elliott....	Services, Foreman of Hospital Stables, April, 1875.....	99 00
11202		Joseph Wallace.....	Services, Watchman, April, 1875.....	82 33
11203		Timothy Sullivan....	do do do	83 33
11204		Mary Saunders	do Janitress, do	25 00
11205		George H. Sheldon....	do Fire Marshal, do	208 33
11206		Charles F. Hill	do Ass't do do	125 00
11207		Manuel N. Phillips....	do Clerk, April, 1875	100 00
11208		George A. Colburn....	do do do	100 00
11209		John J. Sheehan.....	do do do	100 00
11210		Mich'l F. Cummings ..	do Ass't Fire Marshal, April, 1875....	83 33
11211		John Royal.....	do do do	83 33
11212		William Banham.....	do do do	83 33
11213		John H. Emerick.....	do Sup't of Telegraph Force, Apr., '75	208 33
11214		J. Elliott Smith.....	do Chief Operator, April, 1875.....	140 00
11215		George Farrell.....	do Operator, April, 1875.....	115 00
11216		Edward Sellen.....	do do do	115 00
11217		Frederick E. Graham ..	do do do	115 00
11218		Isaac G. Seixas.....	do Assistant Operator, April, 1875....	99 00
11219		Terence J. McGinty....	do do do	100 00
11220		Edward S. Sims.....	do do do	100 00
11221		R. J. Hutchinson.....	do do do	100 00
11222		Timothy Clancy.....	do Lineman, April, 1875.....	82 33
11223		Frank Shaw.....	do do do	83 33
11224		Peter P. Grosjean.....	do do do	83 33
11225		William Dix.....	do do do	83 33
11226		George Parker.....	do do do	83 33
11227		Samuel F. Pease.....	do do do	72 33
11228		Robert Rogers.....	do Batteryman, do	83 33
11229		Julius Fennells.....	do Lineman, do	83 33
11230		Frank D. Collins	do Ass't Batteryman, April, 1875....	66 67
11231		John Shields.....	do Bellringer, April, 1875	81 19
11232		Wm. F. Crumwell	do do do	82 19
11233		Daniel M. Collins.....	do do do	81 19
11234		John Ryan.....	do do do	82 19
11235		Andrew J. Brady.....	do do do	82 19
11236		James Claffey.....	do do do	82 19
11237		Christopher Iles.....	do do do	82 19
11238		John C. Bates.....	do Driver, do	75 00
11239		William Terhune	Services, Inspector of Bureau of Combustibles, April, 1875.....	250 00
11240		C. E. Gildersleeve....	Services, Chief Clerk, April, 1875.....	208 34
11241		J. Edwin Cox.....	do Clerk, April, 1875.....	166 67
11242		William H. James.....	do do do	124 00
11243		James McGee.....	do do do	125 00
11244		Daniel Lawson.....	do do do	104 17
11245		William J. Colby.....	do do do	104 17
11246		Joseph Summers.....	do do do	100 00
11247		George Mitchell.....	do Oil Surveyor, April, 1875.....	125 00
11248		Patrick Cleary.....	do Messenger, do	75 00
11249		Michael Smith.....	do Oil Collector, do	83 34
11250		William Stevenson....	do do do	83 34
11251		George W. Wheeler....	do do do	65 00
11252		Joseph Flynn.....	do Assistant Inspector, April, 1875....	100 00
11253		John H. Brady.....	do Carpenter, April, 1875.....	91 00
11254		Peter P. Dennis.....	do do do	94 50
11255		James D. Hawes.....	do do do	91 00
11256		Martin Winters.....	do do do	91 00
11257		Michael Bowe.....	do do do	91 00
11258		Frederick Singer.....	do do do	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
11259	May 4	Michael Leonard....	Services, Carpenter, April, 1875.....	
11260		Fred. W. Talkington	do do do	
11261		George W. Mateor...	do do do	
11262		Andrew Darcy.....	do do do	
11263		Wright Case.....	do Helper, do	
11264		Seaman Johnson....	do Caulker, do	
11265		Frederick Gooderson	do do do	
11266		Patrick H. Cuff.....	do Watchman, do	
11267		William H. Clark....	do Stableman, do	
11268		Patrick Burns.....	do Driver, do	
11269		Henry Lippincott....	do Janitor, do	
11270		John M. Marsh.....	do Stableman, do	
11271		Michael McCue.....	do do do	
11272		Henry Sherlock.....	do do do	
11273		Edward Eaton.....	do do do	
11274		William Matthews....	do Foreman of Repair Shops, April, 1875	
11275		Nathan J. Bennett....	do Clerk, April, 1875.....	
11276		William O. Davis....	do Messenger, April, 1875.....	
11277		Andrew Pritchard....	do Shop Engineer, April, 1875.....	
11278		Walter Homer.....	do Machinist, April, 1875.....	
11279		Johnson W. Carey...	do do do	
11280		James R. Hill.....	do do do	
11281		Thomas Cody.....	do do do	
11282		Warren W. Scott....	do do do	
11283		William B. Taylor....	do do do	
11284		James F. Nevin.....	do do do	
11285		John McNamara.....	do do do	
11286		Charles A. Marder....	do do do	
11287		John J. Hawkins....	do do do	
11288		Whitfield Case.....	do Helper, do	
11289		William H. Nash....	do do do	
11290		Walter Avery.....	do Coppersmith, do	
11291		Samuel Hamilton....	do Boiler-maker, do	
11292		Roger McDermott....	do do do	
11293		Charles Boven.....	do Blacksmith, do	
11294		William Lynes.....	do do do	
11295		Jacob H. Ward.....	do do do	
11296		Patrick McNally....	do do do	
11297		Bernard Donnelly....	do Helper, do	
11298		Thomas L. Leonard....	do do do	
11299		Edward Burke.....	do do do	
11300		Peter Bishop.....	do do do	
11301		Richard Cuddihy....	do do do	
11302		Jacob Schmidlapp....	do Wheelwright do	
11303		Antoine Niebergall..	do do do	
11304		John C. Whalen....	do do do	
11305		John Quigg.....	do Painter, do	
11306		John M. Gilfillan....	do do do	
11307		Edward Ahearn.....	do do do	
11308		Thomas L. Leonard....	do do do	
11309		Lorenzo Thompson....	do Harness-maker, April, 1875.....	
11310		John B. Ryer.....	do do do	
11311		Robert W. Chapman..	do Collar-maker, do	
11312		Charles L. Merritt...	do Hose-repairer, do	
11313		John Foley.....	do Cartman, do	
11314		Garret Kilroy.....	do do do	
11315		Thomas Sullivan....	do Night Watchman, do	
11316		Michael Daly.....	do do do	
11317		Bernard Brady.....	do Day Watchman, do	
11318		Henry Nerins.....	do Laborer, April, 1875.....	
11319		Michael Fitzgerald..	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11330	May 4	Michael Vail.....	Services, Laborer, April, 1875.....	\$65 00
11331		Philip Reilly	do do do	65 00
11332		William J. Quigg....	do do do	65 00
11333		Augustus D. Mitchell	do do do	16 25
11334		Thomas Lavey.....	do do do	20 00
11335		James Daly.....	do do do	17 50
11336		Thomas Hanglon....	do do do	15 00
11337		William Akins	do do do	12 50
11505	6	R. H. Eagan.....	Painting house of Engine Co. No. 18, April, 1875.....	535 00
11506		do	Painting house of Engine Co. No. 20, April, 1875.....	156 80
11507		do	Painting house of Hook and Ladder Co. No. 3, April, 1875.....	485 00
11508		Bernard Sheridan...	Repairs to house of Engine Co. No. 28, April, 1875.....	323 78
11634	8	P. McDermott.....	Rent of stable for Chemical Engine No. 4, quarter ending April 30, 1875.....	42 50
11661	10	O. T. Marshall.....	Hay, oats, straw, etc., as per contract, April, 1875.....	2,536 50
11662		L. G. Tillotson & Co.	Telegraph supplies, April, 1875.....	23 00
11663		J. Monroe Taylor...	Bi-carb. soda, do	47 02
11664		Woodbridge Smith...	Sulphuric acid, etc., do	19 58
11665		A. Schmidt & Bro...	Steam gauges, etc., do	18 00
11666		W. N. Seymour & Co	Screws, April, 1875.....	1 94
11667		Pearce & Jones	Repairs to telegraph instruments, April, 1875	36 56
11668		D. C. Newhall & Sons	Lumber, etc., April, 1875.....	450 45
11669		N. Y. Gas-light Co..	Gas furnished to engine-houses, March, 1875	231 50
11670		do	Coke, 1875.....	35 00
11671		Geo. Hovey & Son..	Repairing hay cutter, March, 1875.....	4 25
11672		John P. Jube & Co..	Hickory rims, etc., April, 1875.....	12 05
11673		William H. Lee.....	Repairing chairs, do	5 50
11674		M. Fiegall & Bro...	Oil, paints, etc., 1875.....	51 31
11675		Gutta Percha and Rubber Mfg. Co..	Valves.....	14 75
11676		Corporation of } Trinity Church. }	Three months' rent of premises No. 253 Spring street, due May 1, 1875.....	150 00
11677		American Fuse Co..	Head lights, April, 1875.....	21 66
11678		Amoskeag Mfg. Co..	Machine bolts, April, 1875.....	36 00
11679		George Baldwin....	Services, Climber, extra Telegraph Force, April, 1875.....	24 00
11680		Edward Anderson..	Services, Climber, extra Telegraph Force, April, 1875.....	8 00
11681		Hugh Reynolds....	Services, Climber, extra Telegraph Force, April, 1875.....	20 00
11682		Patrick Durgan....	Services, Climber, extra Telegraph Force, April, 1875.....	20 00
11683		John Cunningham..	Services, Climber, extra Telegraph Force, April, 1875.....	24 00
11684		Jesse C. Rowe.....	Services, Climber, extra Telegraph Force, April, 1875.....	20 00
11685		J. D. Tannean.....	Services, Climber, extra Telegraph Force, April, 1875.....	18 00
11686		Michael Mack.....	Services, Climber, extra Telegraph Force, April, 1875.....	18 00
11687		James Madigan....	Services, Climber, extra Telegraph Force, April, 1875.....	18 00
11688		Daniel McGlone....	Services, Climber, extra Telegraph Force, April, 1875.....	16 00
11689		William H. Mount..	Services, Climber, extra Telegraph Force, April, 1875.....	16 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11690	May 10	Michael Lyons.....	Services, Roundsman, April, 1875.....	\$12 50
11691		Fenton Bergan.....	do do do	10 00
11693		James McCabe.....	do do do	10 00
11693		John Troy.....	do do do	15 00
11694		James McMahon.....	do do do	12 50
11695		John Mauce.....	do do do	12 50
11696		Eugene Grosjean.....	do do do	10 00
11697		Patrick Wadiak.....	do do do	10 00
11698		Matthew Haffert.....	do do do	15 00
11699		Oscar C. Crane.....	do do do	10 00
11700		David McClymount.....	do do do	7 50
11701		J. A. Hoerber.....	do do do	2 50
11702		Patrick Connell.....	do do do	7 50
11703		Thomas Cannon.....	do do do	7 50
11704		Richard Carroll.....	do do do	7 50
11705		Andrew Peterson.....	do do do	6 25
11706		Andrew Mead.....	do do do	6 25
11707		Matthew Duffy.....	do Climber, do	18 00
11773	12	Moor Falls, Pay- master.....	Pay-roll of Engine Co. No. 1, April, 1875....	1,119 13
11773		Moor Falls, Pay- master.....	do do 2, do	1,316 76
11774		Moor Falls, Pay- master.....	do do 3, do	1,316 76
11775		Moor Falls, Pay- master.....	do do 4, do	1,119 55
11776		Moor Falls, Pay- master.....	do do 5, do	1,316 76
11777		Moor Falls, Pay- master.....	do do 6, do	1,081 50
11778		Moor Falls, Pay- master.....	do do 7, do	1,119 13
11779		Moor Falls, Pay- master.....	do do 8, do	1,316 76
11780		Moor Falls, Pay- master.....	do do 9, do	1,316 76
11781		Moor Falls, Pay- master.....	do do 10, do	1,316 76
11782		Moor Falls, Pay- master.....	do do 11, do	1,316 76
11783		Moor Falls, Pay- master.....	do do 12, do	1,119 13
11784		Moor Falls, Pay- master.....	do do 13, do	1,358 50
11785		Moor Falls, Pay- master.....	do do 14, do	1,316 76
11786		Moor Falls, Pay- master.....	do do 15, do	1,316 76
11787		Moor Falls, Pay- master.....	do do 16, do	1,316 76
11788		Moor Falls, Pay- master.....	do do 17, do	1,316 76
11789		Moor Falls, Pay- master.....	do do 18, do	1,316 76
11790		Moor Falls, Pay- master.....	do do 19, do	1,316 76
11791		Moor Falls, Pay- master.....	do do 20, do	1,314 20
11792		Moor Falls, Pay- master.....	do do 21, do	1,316 76

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11793	May 12	Moor Falls, Pay- master.....	Pay-roll of Engine Co. No. 23, April, 1875....	\$1,021 50
11794		Moor Falls, Pay- master.....	do do 23, do	1,216 76
11795		Moor Falls, Pay- master.....	do do 24, do	1,119 13
11796		Moor Falls, Pay- master.....	do do 25, do	1,216 76
11797		Moor Falls, Pay- master.....	do do 26, do	1,216 76
11798		Moor Falls, Pay- master.....	do do 27, do	1,151 69
11799		Moor Falls, Pay- master.....	do do 28, do	1,216 76
11800		Moor Falls, Pay- master.....	do do 29, do	1,115 02
11801		Moor Falls, Pay- master.....	do do 30, do	1,021 50
11802		Moor Falls, Pay- master.....	do do 31, do	1,216 76
11803		Moor Falls, Pay- master.....	do do 32, do	1,216 76
11804		Moor Falls, Pay- master.....	do do 33, do	1,216 76
11805		Moor Falls, Pay- master.....	do do 34, do	1,216 76
11806		Moor Falls, Pay- master.....	do do 35, do	968 90
11807		Moor Falls, Pay- master.....	do do 36, do	1,021 50
11808		Moor Falls, Pay- master.....	do do 37, do	821 31
11809		Moor Falls, Pay- master.....	do do 38, do	724 50
11810		Moor Falls, Pay- master.....	do do 39, do	1,113 58
11811		Moor Falls, Pay- master.....	do do 40, do	826 24
11812		Moor Falls, Pay- master.....	do do 41, do	614 56
11813		Moor Falls, Pay- master.....	do do 42, do	600 12
11814		Moor Falls, Pay- master.....	do do 43, do	238 36
11815		Moor Falls, Pay- master.....	H. & L. Co. No. 1, do	1,204 43
11816		Moor Falls, Pay- master.....	do do 2, do	1,204 43
11817		Moor Falls, Pay- master.....	do do 3, do	1,155 11
11818		Moor Falls, Pay- master.....	do do 4, do	1,106 80
11819		Moor Falls, Pay- master.....	do do 5, do	1,204 43
11820		Moor Falls, Pay- master.....	do do 6, do	1,204 43
11821		Moor Falls, Pay- master.....	do do 7, do	1,204 43
11822		Moor Falls, Pay- master.....	do do 8, do	1,204 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
11823	May 12	Moor Falls, Pay-master	Pay-roll of H. & L. Co. No. 9, April, 1875...	\$1,
11824		Moor Falls, Pay-master	do do 10, do	1,
11825		Moor Falls, Pay-master	do do 11, do	1,
11826		Moor Falls, Pay-master	do do 12, do	1,
11827		Moor Falls, Pay-master	do do 13, do	1,
11828		Moor Falls, Pay-master	do do 14, do	1,
11829		Moor Falls, Pay-master	do do 15, do	
11830		Moor Falls, Pay-master	do do 16, do	
11831		Moor Falls, Pay-master	do do 17, do	
11832		Moor Falls, Pay-master	do do 18, do	
11833		Moor Falls, Pay-master	Pay-roll of Chemical Engine Co. No. 1, April, 1875.....	
11834		Moor Falls, Pay-master	Pay-roll of Chemical Engine Co. No. 2, April, 1875.....	
11835		Moor Falls, Pay-master	Pay-roll of Chemical Engine Co. No. 3, April, 1875.....	
11836		Moor Falls, Pay-master	Pay-roll of Chemical Engine Co. No. 4, April, 1875.....	
11837		Eli Bates.....	Services, Chief of Department, April, 1875..	
11838		Charles O. Shea.....	do Ass't do do ..	
11839		Gilbert J. Orr.....	do Chief of Battalion, do ..	
11840		Wm. Rowe.....	do do 1st do do ..	
11841		Hugh Bonner.....	do do 2d do do ..	
11842		Robert King.....	do do 3d do do ..	
11843		Wm. H. Nash.....	do do 4th do do ..	
11844		Benj. A. Gicquel....	do do 5th do do ..	
11845		John W. Miller.....	do do 6th do do ..	
11846		Edward W. Wilhelm..	do do 7th do do ..	
11847		John S. Fisher.....	do do 8th do do ..	
11848		Wm. W. Rhodes....	Services, Chief of 9th and 10th Battalion, April, 1875.....	
11849		Composite Iron W'ks	Galvanized iron chains, etc., April, 1875....	
11850		E. B. Strange & Bros	Three months' rent No. 125 Mercer street, to May 1, 1875.....	
11851		A. Schmidt & Bros..	Connecting steam gauges, April, 1875.....	
11852		D. C. Newell & Sons.	Wide pine flooring, etc., do	
12147	14	Thomas Fox.....	Horseshoeing, November, 1874.....	
12148		L. G. Tillotson & Co	Coils, etc., April, 1875.....	
12149		P. H. Eagan.....	Painting Engine-house No. 35, April, 1875.	
12150		Samuel G. French...	Second payment on contract for fuel, April, 1875.....	
12151		do	First payment on contract for fuel, Mar., '75	
12159	15	John J. Blair.....	Plumbing, etc., April, 1875.....	
12160		Suburban Gas-light Co	Gas furnished, March, 1875.....	
12161		Gutta Percha & Rubber Manufac'g Co.	Suction hose, April, 1875.....	
12162		Michael Gogerty....	Horseshoeing, April, 1875.....	
12163		P. Murray.....	do do	
12164		James Morrison.....	do do	
12165		John McAvoy	do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12166	May 15	D. C. Carleton.....	Horseshoeing, April, 1875.....	\$30 00
12167		Thomas Fox.....	do do	6 00
12168		Owen Fallon.....	do do	39 00
12169		John F. Dunn.....	do do	6 00
12170		George Dixon, Veter- inary College.....	do do	9 00
12171		John Lennihan.....	do do	15 00
12172		Bernard Kenney....	do do	24 00
12173		F. Mallen.....	do do	6 00
12174		Robert Moffit.....	do do	45 00
12175		Kirk & Laidlaw.....	do do	18 00
12176		Patrick McCann....	do do	15 00
12177		Patrick McKenna....	do do	9 00
12178		John A. Hassler....	do do	9 00
12179		C. Creamer.....	do do	9 00
12180		John Conway.....	do do	74 25
12181		Lattimore & Dough- erty.....	do do	30 00
12182		Graley & Cooper....	do do	18 00
12183		George Garland.....	do do	27 00
12184		Thomas Gallon.....	do do	15 00
12185		John George.....	do do	9 00
12186		James Roche.....	do do	18 00
12187		William H. Ward....	do do	5 00
12188		William Waters.....	do do	42 00
12189		Albert K. Wood....	Locks, etc., do	38 25
12226	17	George H. Sheldon..	Incidental office expenses, April, 1875	48 25
12227		Enoch Morgan's Sons	Soap, April, 1875.....	76 00
12228		George Smith.....	Rent of premises, 3d avenue and 140th street, month of April, 1875.....	25 00
12229		Gardner Smith.....	Liniment, April, 1875..	28 00
12230		Mulford & Under- wood.....	Nails, do	89 27
12231		Mulford & Under- wood.....	Hardware, do	158 90
12232		John P. Jube & Co..	Springs, April, 1875	6 84
12233		Hunter, Keller & Co.	Metal rabbit, etc., April, 1875.....	94 58
12234		Darron & Elwell....	Oil grainers, etc., do	277 30
12235		A. C. Kingsland, Agt.	Three months' rent of premises No. 220 Mer- cer street, due May 1, 1875.....	500 00
12236		Atlantic Giant Pow- der Co.....	Powder, April, 1875.....	30 50
12237		John C. Baxter & Co.	Oakum, etc., April, 1875.....	46 52
12238		Otis Breves.....	Powdered blue stone, March and April, 1875	45 90
12239		Marshall, Barber & Bro.....	Cumberland coal, do do	48 00
12240		John Whitbeck, Townsend, Wan- dell & Charles E. Quackenbush....	Three months' rent of look-out, northeast cor- ner of 3d avenue and 86th street, ending May 1, 1875	125 00
12272	18	Wood, Dialogue & Co.....	Fourth and final payment on contract for building fire propeller, 1874.....	5,000 00
12273		Wellington A. Carter	Rent of premises rear of 159 East 32d street, for quarter ending May 1, 1875.....	51 00
12274		Samuel G. French...	Third payment on contract for fuel, Apr., '75	900 00
12275		Joseph O'Neill.....	Horseshoeing, April, 1875.....	24 00
12276		Humphrey's Specific Homoeopathic Med- icine Co.....	Medicine, April, 1875.....	8 40
12335	19	John J. Blair.....	Plumbing, etc., May, 1875	147 26
12336		do	do April, 1875	52 97

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
12337	May 19	John H. Emerick...	Car fares, etc., April, 1875.....	
12338		Michael Reilly.....	Repairing lamps, do	
12339		do	do do	
12340		do	Labor and materials, April, 1875	
12341		do	do do	
12344		20 A. Hamm	Soft soap, April, 1875.....	
12422		31 Henry Steers	Services, superintending construction of steam fire-boat, 1874.....	
12423		L. G. Tillotson & Co.	Brass locks, May, 1875.....	
12424		Metropolitan Gas- light Co.....	Gas, March and April, 1875.....	
12425		O. T. Marshall.....	Hay, April, 1875	
12426		do	do do	
12427		Frazer Lubricator Co	Axle grease, May, 1875	
12428		Hayman Bros. & Co.	Sponges, do	
12429		John C. Baxter & Son	Life preservers, do	
12430		H. D. Claffin & Co..	Toweling, do	
12431		C. L. Chevey & Co.	Brooms, etc., do	
12467		22 J. Rogers.....	Services as Architect, in erecting engine- house No. 39, in 67th street, between 3d and Lexington avenues.....	
12468		Thomas Duffy.....	Final payment on contract for building en- gine-house in 67th street, between 3d and Lexington avenues.....	
12469		Humphrey's Specific Homoeopathic Med- icine Co.....	Witch hazel, 1874.....	
12470		Michael Harrison...	Hauling telegraph poles, April, 1875	
12471		Samuel G. French...	Coal, March, 1875	
12472		Woodbridge Smith...	Charges, May, 1875	
12473		Michael Reilly.....	Repairs, May, 1875	
12474		Rhinehart & McIn- tyre	Painting, etc., March, 1875.....	
12475		M. J. A. Keane.....	Brush-holders, May, 1875	
12476		Geo. H. Kitchen & Co	Globes, etc., April, 1875.....	
12477		M. Fiegel & Bro....	Kerosene oil, etc., April, 1875.....	
12478		R. J. Wright.....	Salt, May, 1875.....	
12479		Westchester County Gas-light Co.....	Gas furnished, April, 1875	
12480		Composite Iron W'ks Co	Iron bedsteads, May, 1875.....	
12481		Enoch Morgan Sons.	Castile bars, etc., May, 1875	
12482		P. H. Eagan	Painting woodwork, Repair Shop, April, '75	
12483		Humphrey's Specific Homoeopathic Med- icine Co.....	Sans Paniel, February, 1875	
12500		25 Michael Reilly.....	Repairs of house, Hook and Ladder Co. No. 5, May, 1875	
12501		Wm. H. Housner, Jr.	Blinds, April, 1875	
12574		26 Prof. A. S. Copeman	Medical attendance on horse, June and July, 1874.....	
12575		Ellis N. Crow.....	Horse and wagon hire, from April 25 to May 11, 1875.....	
12576		J. C. Baxter & Son..	Fenders, etc., May, 1875.....	
12577		M. Finn	Blasting holes for telegraph poles, May, 1875	
12578		A. Schmidt & Bro...	Pressure gauge, May, 1875	
12579		Campbell & Murphy.	Forging girder, April, 1875	
12580		Moses Sweet.....	Repairing ladder, etc., April, 1875.....	
12581		Siney & Longstroth.	Linen sheets, etc., May, 1875.....	
12582		John Powers.....	Pattern work, April, 1875.....	
12583		L. G. Tillotson & Co.	Blue vitriol, May, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12584	May 26	Hunter, Keller & Co.	Pipe, etc., May, 1875.....	\$45 62
12585		Archibald Wheel Co.	Spokes, May, 1875.....	20 00
12586		Mulford & Underwood	Wagon springs, etc., May, 1875.....	76 81
12587		Walter T. Thorne...	Carriage hire, April, 1875.....	3 00
12598	27	Higgins & Ostrander	Pipe filling, March, 1875.....	202 88
12599		Isaac H. Dahlman...	Black horse, May, 1875.....	325 00
12600		N. Y. Gas-light Co..	Gas furnished, April, 1875.....	208 94
12601		Treasurer of the N. Y. Fire Dep't Relief Fund ... }	Deductions and fines on pay-rolls of the Fire Department for April, 1875.....	733 40
13358	June 2	Joseph L. Perley...	Services, President, May, 1875.....	624 00
13359		Roswell D. Hatch....	do Commissioner, May, 1875....	416 67
13360		Vincent C. King....	do do do	416 57
13361		William B. White....	do Secretary, do	249 00
13362		Charles McMillan....	do Medical Officer, do	125 00
13363		Albert J. Miner.....	do Vice do do	100 00
13364		Edward Savage.....	do Book-keeper, do	207 34
13365		Carl Jussen.....	do Clerk, do	165 67
13366		William P. Allen....	do do do	149 00
13367		David Graham.....	do do do	107 33
13368		John R. Shields....	do do do	108 33
13369		Thomas McKie.....	do do do	100 00
13370		Geo. A. Perley.....	do Stenographer, do	50 00
13371		Alex. Davidson....	do Sup't of Supplies, do	208 34
13372		Albert P. Fuller....	do Clerk, do	124 00
13373		James Cummings....	do Property Clerk, do	108 33
13374		J. H. Streidinger....	Services, Instructor of Sappers and Miners, May, 1875.....	166 67
13375		Charles DeF. Burns.	Services, Librarian, May, 1875.....	82 33
13376		Albert Osborn.....	do Messenger, do	83 33
13377		Jacob Springstead..	do Sup't of Horses, May, 1875.....	208 34
13378		Theodore Elliott....	Services, Foreman of Hospital Stables, May, 1875.....	99 00
13379		Joseph Wallace.....	Services, Night Watchman, May, 1875.....	82 33
13380		Timothy Sullivan...	do Watchman, do	83 33
13381		Mary Saunders.....	do Janitress, do	25 00
13382		Eli Bates.....	do Chief of Dep't, do	390 67
13383		Charles O. Shea....	do Ass't do do	224 00
13384		Gilbert J. Orr.....	do Chief of Battalion, do	182 33
13385		William Rowe.....	do do 1st do do	182 33
13386		Hugh Bonner.....	do do 2d do do	182 33
13387		Robert King.....	do do 3d do do	182 33
13388		William H. Nash....	do do 4th do do	182 33
13389		Benjamin A. Gicquel	do do 5th do do	182 33
13390		John W. Miller.....	do do 6th do do	182 33
13391		Edward W. Wilhelm	do do 7th do do	182 33
13392		John S. Fisher.....	do do 8th do do	182 33
13393		William W. Rhodes..	do do 9th & 10th Battalion, May, '75	182 33
13394		George H. Sheldon..	do Fire Marshal, May, 1875.....	208 33
13395		Charles F. Hill.....	do Ass't Fire Marshal, May, 1875....	125 00
13396		Manuel N. Phillips..	do Clerk, May, 1875.....	100 00
13397		John J. Sheehan....	do do do	100 00
13398		George A. Colbourn..	do do do	100 00
13399		Mich'l F. Cummings	do Assistant to Fire Marshal, May, '75	83 33
13400		John Royal.....	do do do do	83 33
13401		William Banham....	do do do do	83 33
13402		John H. Emerick....	do Sup't of Telegraph Force, do	208 33
13403		J. Elliott Smith....	do Chief Operator, May, 1875.....	140 00
13404		George Farrell.....	do Operator, do	115 00
13405		Edward Sellow.....	do do do	115 00
13406		Fred. E. Graham....	do do do	115 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	A
13407	June 2	Isaac G. Seixas.....	Services, Ass't Operator, May, 1875.....	
13408		T. J. McGinty.....	do do do	
13409		Edward S. Sims.....	do do do	
13410		R. J. Hutchinson.....	do do do	
13411		Timothy Clancy.....	do Lineman, do	
13412		Frank Shaw.....	do do do	
13413		Peter P. Grossjean..	do do do	
13414		William Dix.....	do do do	
13415		Julius Fennels.....	do do do	
13416		George Parker.....	do do do	
13417		Samuel F. Pease.....	do do do	
13418		Robert Rogers.....	do Batteryman, May, 1875.....	
13419		Frank D. Collis.....	do Ass't do do	
13420		John Shields.....	do Bellringer, do	
13421		Wm. F. Cromwell....	do do do	
13422		Daniel M. Collins ..	do do do	
13423		John Ryan.....	do do do	
13424		Andrew J. Brady....	do do do	
13425		James Claffey.....	do do do	
13426		Julius A. Donaldson..	do do do	
13427		William H. Wilson....	do do do	
13428		John C. Bates.....	do do do	
13523		William Terhune ..	Services, Inspector of Bureau of Combustibles, May, 1875.....	
13524		Chas. E. Gildersleeve	Services, Chief Clerk, May, 1875.....	
13525		J. Edwin Cox.....	do Clerk, May, 1875	
13526		William H. Janes....	do do do	
13527		James Magee.....	do do do	
13528		David Lawson.....	do do do	
13529		William J. Colby....	do do do	
13530		J. O. S. Sommers....	do do do	
13531		George Mitchell.....	do Oil Surveyor, May, 1875.....	
13532		Patrick Cleary.....	do Messenger, do	
13533		Michael Smith.....	do Collector, do	
13534		William Stevenson....	do do do	
13535		Geo. W. Wheeler ..	do do do	
13536		James Flynn.....	do Ass't Inspector, do	
13537		John H. Brady.....	do Carpenter, May, 1875.....	
13538		Peter P. Dennis.....	do do do	
13539		James D. Hawes.....	do do do	
13540		Michael Bowie.....	do do do	
13541		Frederick Singer....	do do do	
13542		Michael Leonard.....	do do do	
13543		F. W. Talkington....	do do do	
13544		Martin Winters.....	do do do	
13545		George W. Matear....	do do do	
13546		Andrew Darcy.....	do do do	
13547		Frederick Gooderson..	do Caulker, do	
13548		Seaman Johnson.....	do do do	
13549		Henry Sherlock.....	do Stableman, do	
13550		Michael McCue.....	do do do	
13551		John M. Marsh.....	do do do	
13552		Henry Lippincott....	do Janitor, do	
13553		Patrick Burns.....	do Driver, do	
13554		Patrick H. Cuff.....	do Watchman, do	
13555		William H. Clarke....	do Stableman, do	
13556		Daniel Kelly.....	do Driver, do	
13557		Edward Eaton.....	do Stableman, do	
13596	3	William Mathews.....	Foreman of Repair Shop, May, 1875.....	
13597		Nathan J. Bennett....	do Clerk, May, 1875.....	
13598		William O. Davis....	do Messenger, do	

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
June 3	Andrew Pritchard...	Services, Shop Engineer, May, 1875.....	\$87 00
	John W. Carey.....	do Machinist, May, 1875.....	98 00
	Thomas Cody.....	do do do.....	103 85
	Warren W. Scott.....	do do do.....	98 00
	William B. Taylor...	do do do.....	63 00
	John McNamara.....	do do do.....	80 00
	Charles A. Marder...	do do do.....	73 80
	John J. Hawkins...	do do do.....	111 00
	Thomas Crowther...	do do do.....	51 00
	Whitefield Case.....	do Helper, do.....	50 00
	William H. Nash, Jr.	do do do.....	37 50
	Walter Avery.....	do Copper-smith, do.....	90 75
	Samuel Hamilton...	do Boiler-maker, do.....	90 75
	Roger McDermott...	do do do.....	96 75
	Christopher Boyen...	do Blacksmith, do.....	81 00
	William Lynes.....	do do do.....	70 50
	Jacob H. Ward.....	do do do.....	70 50
	Patrick McNally.....	do do do.....	75 00
	Bernard Donnelly...	do Helper, do.....	71 25
	Edward Burke.....	do do do.....	72 50
	Peter Bishop.....	do do do.....	55 00
	Richard Cuddihy...	do do do.....	67 50
	Jacob Schmidlapp...	do Wheelwright, do.....	108 00
	Antoine Niebergall..	do do do.....	87 00
	John C. Wieland.....	do do do.....	90 00
	John Quigg.....	do Painter, do.....	84 00
	John M. Gilfillan...	do do do.....	105 00
	Edward Ahearn.....	do do do.....	84 00
	Thomas L. Leonard...	do do do.....	81 00
	L. D. Thompson.....	do Harness-maker, May, 1875.....	67 50
	John B. Ryer.....	do do do.....	75 00
	Robert W. Chapman...	do Collar-maker, do.....	75 00
	Charles L. Merritt...	do Hose repairer, do.....	72 00
	John Campbell.....	do Cartman, do.....	78 12
	Thomas Sullivan...	do Night Watchman, do.....	76 50
	Michael Daley.....	do do do.....	77 50
	Bernard Brady.....	do Day Watchman, do.....	62 50
	Henry Lewis.....	do Laborer, May, 1875.....	62 50
	Michael Fitzgerald...	do do do.....	67 50
	Michael Vail.....	do do do.....	71 25
	Philip Reilly.....	do do do.....	53 75
	William J. Quigg.....	do do do.....	70 00
	Augustus D. Mitchell	do do do.....	42 50
	Thomas Lavy.....	do do do.....	80 00
	James Daly.....	do do do.....	60 00
	Thomas Hanglon...	do do do.....	46 25
	Williams Atkins.....	do do do.....	62 50
	Patrick Reilly.....	Services, Assistant Engineer of Steamer, May 21 to 31, 1875.....	36 66
5	Hugh Reynolds.....	Services, Climber, May 1 to 3, 1875.....	7 00
	Patrick Durgan.....	do do May, 1875.....	84 00
	John Cunningham...	do do May 1 to 17, 1875.....	43 75
	Michael Mark.....	do do May 1 to 3, 1875.....	7 00
	Matthew Duffy.....	do do May, 1875.....	91 00
	James Madigan.....	do do do.....	42 00
	Daniel McGlone.....	do do do.....	84 00
	William H. Mount...	do do May 1 to 2, 1875.....	3 50
	John Mooney.....	do do May, 1875.....	82 25
	Jeremiah Tanneau...	do do do.....	63 00
	Cornelius Kendall...	do do May 7 to 31, 1875.....	73 50
	John Hanson.....	do do May 11 to 31, 1875.....	68 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
13806	June 5	Michael Lyons.....	Services, Laborer, May 1 to 17, 1875.....	
13809		James McMahon.....	do do do	
13810		Patrick Connell.....	do do do	
13811		Henry New.....	do do May, 1875.....	
13812		Oscar C. Crane.....	do do May 8 to 17, 1875.....	
13851		7 L. G. Tillotson & Co.	Compound Regulator Works, May, 1875.....	
13852		Woodbridge Smith...	Hose, etc., May, 1875	
13897		8 William H. Lee.....	Camp stools, May and June, 1875.....	
13898		M. Fiegel & Bro....	Machinery oil, etc., May, 1875.....	
13899		L. Brennan.....	White sand, April, 1875.....	
14000		Composite Iron Wks.	Iron bedsteads, etc., May, 1875.....	
14001		American Brass and Copper Co.....	Copper, May, 1875.....	
14025		9 Mulford & Under- wood.....	Screw wrenches, May, 1875.....	
14147		10 Joseph M. Dunn....	Professional services, in full of superintend- ence, etc., of buildings Nos. 130 and 132 Amity street, 1874.....	
14148		A. H. Hayman.....	A horse, May, 1875	
14218	12	Lambertville Spoke Mfg. Co.....	Rock elm hubs, etc., May, 1875.....	
14319		William H. Lee.....	Furniture, etc., May, 1875.....	
14230		Hunter, Keller & Co.	Pipe, May, 1875.....	
14321		Moses Swift.....	Repairing ladder, etc., May, 1875.....	
14322		N. Y. Fire Hose Co.	Rubber Croton hose, do	
14323		Wiley & Russell Mfg. Co.....	Bolt cutter, May, 1875.....	
14324		14 J. C. Baxter & Son..	Manila rope May, 1875.....	
14331		Joseph O'Neal.....	Horseshoeing, May, 1875.....	
14332		F. E. & J. D. Negua	Standard desk binnacle, etc., May, 1875.....	
14333		Wm. B. White.....	Incidental expenses, March, 1875.....	
14334		do	do do April, 1875.....	
14335		Albert K. Wood.....	Repairing locks and keys, May, 1875.....	
14336		L. G. Tillotson & Co.	Oil, vitriol, etc., May, 1875.....	
14337		J. Monroe Taylor...	Bi-carbonate of soda, May, 1875.....	
14338		Bernard Sheridan...	Repairing sidewalk, etc., at Repair Shop, June, 1875	
14339	15	do	Mason work, etc., May, 1875.....	
14340		Hunter, Keller & Co.	Steam fittings, May, 1875.....	
14391		Jos. Andrade & Co..	Feather dusters, May, 1875.....	
14392		John Powers.....	Composition castings, May, 1875.....	
14393		Slote & Jones.....	Supplies, May, 1875.....	
14394		Geo. H. Sheldon....	Incidental expenses, May, 1875.....	
14397		P. H. Eagan.....	Labor and materials, June, 1875.....	
14398		John Conway.....	Horseshoeing, May, 1875.....	
14399		John Lananan.....	do do	
14300		G. H. Kitchen & Co.	Gas fixtures, etc., May, 1875.....	
14301		William Waters.....	Horseshoeing, May, 1875.....	
14302		Thomas Gallon.....	do do	
14303		Owen Fallon.....	do do	
14304		Ansonia Brass and Copper Co.....	Rivets, etc., May, 1875.....	
14305		William H. Field....	Horseshoeing, May, 1875.....	
14306	14307	John Leyton.....	do do	
14307		Lattimore & Dough- erty.....	do do	
14308		Michael Gogerty....	do do	
14309		Suburban Gas-light Co.....	Gas, May, 1875.....	
14310		Walter Shay.....	Harness leather, etc., May, 1875.....	
14311		Michael Reilly.....	Tinning roof of Engine Co. No. 28, May, '75	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14312	June 15	W. S. Ward & Co...	Glass, June, 1875.....	\$6 45
14313		L. G. Tillotson & Co.	Telegraph supplies, May, 1875.....	27 33
14314		Mulford & Underwood	Hardware, etc., 1875.....	464 24
14315		John P. Jube & Co..	Shaft tips, etc., May, 1875.....	10 65
14316		Amoskeag M'fg Co.	Steam fire-engine pumps for fire-boat "Havemeyer," as per contract, May, 1875	5,835 60
14468	19	Oliver McGurrian....	Crockery, etc., May, 1875.....	37 50
14514	21	O. T. Marshall.....	Hay and straw, as per contract, April, 1875.	2,566 50
14515		John J. McIntyre....	Plumbing in Repair Shop, 1875.....	556 00
14667	23	John J. Blair.....	do etc., May, 1875.....	156 75
14668		J. Quackenbush.....	Carting machinery, May, 1875.....	55 00
14669		Kissam & Underwood	Tinware, etc., May, 1875.....	17 35
14769	25	Alex. Davidson.....	Contingent expenses to May 1, 1875.....	29 63
14770		C. & H. Hayman....	Horses, June, 1875.....	650 00
Total.....				\$240,126 45

For Removal of Night-soil, Offal, and Dead Animals.

(Chap. 335, Laws of 1873.)				
9880	April 15	Swift & White.....	Removing night-soil, per contract, April, '75	\$3,333 33
11623	May 8	do	do do do May, 1875	3,333 34
13691	June 5	do	do do do June, 1875	3,333 33
Total.....				\$10,000 00

For Procuring and Presenting of Evidence in all Matters, Suits, or Proceedings in Relation to Frauds Committed Prior to January, 1872, on the City or County.

(Chap. 335, Laws of 1873.)				
9379	April 6	L. B. Crane.....	Services in matter of serving papers in suit of the Mayor against Geo. S. Miller, January, 1875.....	\$64 40
5435	Feb. 26	H. T. Taintor.....	Less Warrant cancelled April 10, 1875.....	1,500 00

Foundling Asylum under the Charge of the Sisters of Charity.

(Chap. 335, Laws of 1873.)				
9949	Apr. 20	Foundling Orphans of the Sisters of Charity.....	Maintenance of foundlings during month of March, 1875.....	\$16,256 40
11504	May 6	Foundling Asylum under charge of Sisters of Charity.....	Maintenance of children during month of April, 1875.....	16,184 20
14151	June 11	Foundling Asylum under charge of Sisters of Charity.....	Maintenance of children during month of May, 1875.....	16,898 98
Total.....				\$49,339 58

Free Floating Baths.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
9876	Apr. 6	Benjamin T. Rhodes	Services, Watchman, March, 1875	\$69 00
9877		Matthew Smith.....	do do do	31 00
9178		John E. McNeil.....	do Night Watchman, March, 1875....	93 00
11584	May 6	do	do do April, 1875.....	90 00
11585		William Whitehart..	do Day Watchman, do	87 00
11586		Matthew Smith.....	do do (one day) do	3 00
12225	17	P. McGovern.....	Dockage on public baths, from October 15 to December 31, 1874.....	153 00
13657	June 4	John E. McNeil.....	Services, Night Watchman, May, 1875....	98 00
13658		William Whitehart..	do Day Watchman, do	93 00
14771		P. H. Moore.....	Gas-fitting, etc., June, 1875	29 85
14772		T. New.....	Repairing baths, May, 1875	538 85
			Total.....	\$1,072 70

Harlem River Bridges, Maintenance and Government of.

			(Chap. 935, Laws of 1873.)	
9556	Apr. 8	Judd Linseed and Sperm Oil Co.....	Lard and oil, July, 1874.....	\$11 50

Harlem River Bridges—Repairs, Improvements, and Maintenance.

			(Chap. 335, Laws of 1873.)	
9225	April 5	W. Van Valkenburgh, Disbursing Clerk.	{ Pay-roll of Laborers, etc., for two weeks ending March 27, 1875.....	\$74 25
9460	7	Wm. H. Grant.....	Services, Engineer in charge, March, 1875...	433 35
9461		Fred. Lacy Underhill	do Rodman, March, 1875.....	59 50
9462		Chas. M. Harris.....	do Surveyor, do	5 00
9557	8	Harlem Gas-light Co.	Lighting public lamps, February, 1875.....	124 20
9558		The Judd Linseed & Sperm Oil Co.	Sperm oil.....	14 00
9514		Benjamin Bates.....	Services, Draw-tender, March, 1875	58 35
9515		Jno G. Sebald.....	do do do	48 95
9693	13	The J. L. Mott Iron Works.....	Cast-iron wheels, January, 1875.....	312 00
9693	15	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending April 10, 1875.....	96 25
10125	23	The Evening Post...	Advertising proposals, February, 1875.....	5 50
10147	24	Wm. H. Florence...	Services, Bridge-tender at McComb's draw-bridge, March, 1875.....	104 16
10148		Hudson Gas-light Co.	Gas to and lighting public lamps, as per contract, March, 1875.....	124 20
10298	29	Theodore T. Tone...	Stove coal, March, 1875.....	7 00
10294		Chas. Pratt & Co...	Oil, January, 1875.....	1 00
10331	30	W. Van Valkenburgh, Disbursing Clerk.	{ Pay-roll of Laborers, for two weeks ending April 24, 1875.....	69 87
11466	May 5	Benjamin Bates.....	Services, Draw-tender, April, 1875.....	60 00
11467		do	do do do	11 05
11468		Thomas Byrnes.....	do do do	47 50
11469		William H. Grant...	Engineer in charge, Bureau of Construction, April, 1875.....	433 35
11470		Fred. Lacy Underhill	Services, Rodman, April, 1875.....	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12034	May 12	Riddle & Brintnall..	Coal, March, 1875.....	\$14 00
12131	14	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending May 8, 1875	57 00
12308	19	J. L. Mott Iron W'ks	Wheel for Third avenue Bridge, April, 1875.	571 00
12635	28	do	Two corners of Third avenue Drawbridge, May, 1875.....	60 00
12641	29	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending May 22, 1875.....	95 37
13687	June 5	Wm. H. Florence...	Services, Bridge-tender at McComb's Dam Bridge, April, 1875.....	104 16
13716		Wm. H. Grant.....	Services, Engineer in charge, May, 1875.	433 33
13717		Fred. Lacy Underhill	do Rodman, May, 1875.....	91 00
13765		Benjamin Bates.....	do Draw-tender, May, 1875.....	75 00
13766		Thos. Byrne.....	do do do	75 00
14026	9	Wm. H. Florence...	Services, Bridge-tender, McComb's Dam, Bridge, May, 1875.....	104 16
14037	10	W. Van Valkenburgh, Disbursing Clerk..	{ Pay roll of Laborers, for two weeks ending June 5, 1875.....	135 71
14321	15	Harlem Gas-light Co	Gas to and lighting public lamps, per contract.....	106 92
14519	21	Wm. Irwin, Sec'y...	Petty cash disbursements to May 13, 1875...	57
14709	23	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending June 19, 1875.....	300 86
14826	28	Oliver Barrett.....	Gas-fixtures, May, 1875.....	20 00
Total				\$4,435 70

Heating Offices and Buildings formerly belonging to the County.

12375	May 21	R. N. Pratt & Co...	(Chap. 335, Laws of 1873.) Bennett return steam-traps, New Court- house, per agreement.....	\$600 00
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Health Fund.

8903	April 3	George Boucsein...	(Chap. 335, Laws of 1873.) Marshal's fees, March, 1875.....	\$145 58
9287	6	Charles F. Chandler.	Services, Commissioner and President, March, 1875.....	541 66
9288		Stephen Smith.....	Services, Commissioner, March, 1875.....	416 66
9289		Emmons Clark.....	do Secretary, do	458 33
9290		C. Golderman.....	do Chief Clerk to Secretary, March, '75	200 00
9291		James A. Hill.....	do Clerk, March, 1875.....	150 00
9292		Joseph H. Hanson..	do do do	150 00
9293		E. B. Lent.....	do do do	133 00
9294		Staats Barton.....	do do do	100 00
9295		Martin Kelly.....	do Janitor, do	83 33
9296		Patrick J. Monahan.	do Laborer and Stoker, March, 1875..	50 00
9297		Charles Kockler....	do Messenger, March, 1875.....	25 00
9298		Ellen Mulhern.....	do Sweeper, do	50 00
9299		William P. Prentice.	do Attorney & Counsel, March, 1875..	416 66
9300		George S. Hastings..	do Chief Clerk, March, 1875.....	353 34
9301		Wm. F. T. Chapman	do Clerk, March, 1875.....	125 00
9302		Charles Hoyer.....	do do do	125 00
9303		Walter De F. Day..	do Sanitary Superintendent, March, '75	458 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	A3
9304	April 6	Edward H. Janes...	Services, Ass't Sanitary Supt., March, 1875.	
9305		Joseph D. Bryant...	do Sanitary Inspector, March, 1875...	
9306		Bernard Hughes...	do do do ...	
9307		Charles F. Roberts...	do do do ...	
9308		W. H. B. Post.....	do do do ...	
9309		Charles B. Russell...	do do do ...	
9310		Roger Tracy.....	do do do ...	
9311		Augustus Viele.....	do do do ...	
9312		John E. Comfort....	do do do ...	
9313		William A. Ewing...	do do do ...	
9314		Allen McL. Hamilton	do do do ...	
9315		Charles E. Lockwood	do do do ...	
9316		Thomas J. Nealis...	do do do ...	
9317		Elwyn Waller.....	do do do ...	
9318		Charles Y. Hammond	do Special Inspector, do ...	
9319		James R. Griswold...	Services, Clerk to Sanitary Superintendent, March, 1875.	
9320		Wm. B. Fernhead...	Services, Clerk, March, 1875.....	
9321		W. H. Smalley.....	do do do	
9322		H. Endeman.....	do Chief, Disinfecting Corps, Mar. '75	
9323		Thomas D. Yates...	do Disinfecting Corps, March, 1875...	
9324		Barth. McGowan...	do do do ...	
9325		Ellison Richardson.	do do 16 days, Mar., '75	
9326		William Reynolds...	do do March, 1875.....	
9327		Matthew Dunn.....	do do do ...	
9328		Richard Kiernan...	do do do ...	
9329		F. McDonald.....	do Messenger, March, 1875.....	
9330		James B. Taylor...	do Inspector of Vaccination, Mar. '75	
9331		Joseph E. Tucker...	do Ass't Sanitary Inspector, do	
9332		Edward Pardoe.....	do do do do	
9333		Frank Livermore...	do do do do	
9334		A. B. Da Luna.....	do do do do	
9335		Peter B. Wycoff....	do do do do	
9336		H. R. Williams.....	do do do do	
9337		M. J. Flemming....	do do do do	
9338		W. E. H. Post.....	do do do do	
9339		Wm. W. Post.....	do do do do	
9340		S. B. Ellis.....	do Clerk, March, 1875	
9341		John Schnell.....	do Messenger. do	
9342		James J. McNally...	Services, Ass't Disinfecting Corps, from March 24 to 31, 1875.	
9343		Michael Murphy....	Services, Ass't Disinfecting Corps, from March 23 to 31, 1875	
9344		Elisha Harris.....	Services, Register of Records, March, 1875.	
9345		John T. Nagle.....	do Deputy do do	
9346		Lewis Kraushaar...	do Clerk, March, 1875.....	
9347		Jacob A. Weil.....	do do do	
9348		A. A. Holden.....	do do do	
9349		H. G. Wheeler.....	do do do	
9350		William Leggett...	do do do	
9351		Ogden N. Chapin...	do do do	
9352		William H. Resseguie	do do do	
9353		Chas. P. Bosworth...	do do do	
9354		Lewis T. Brennan...	do do do	
9355		Thos. W. P. Flynn...	do Ass't Sanitary Inspector, Mar., '75	
9356		G. A. Kundahl.....	Rebinding books of library, March, 1875...	
9357		Michael Smith.....	Plumbing, etc., etc., March, 1875.....	
9358		H. Enderman.....	Contingent expenses, March, 1875.....	
9359		C. Golderman.....	do do do	
9360		Stechert & Wolff...	Works on Public Health, December, 1874.	
9361		Wm. Wood & Co....	Books, March, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9586	April 9	Joshua Dyson.....	Horse feed, March, 1875.....	\$69 60
9587		Philo Lewis & Co....	Repairs to wagon, March, 1875.....	52 05
9692	13	D. Appleton & Co....	Appleton's Encyclopedia, March, 1875.....	14 00
10028	21	Lord & Taylor.....	Dry Goods, April, 1875.....	19 22
10090	23	John Conway.....	Horseshoeing, March, 1875.....	13 50
10146	24	N. Y. Gas-light Co....	Gas furnished to premises 138 Worth st., '75	12 92
10235	27	J. Ziegler & Co.....	Bookcase, etc., April, 1875.....	352 50
10236		G. A. Kundahl.....	Rebinding and arranging books, etc., April, 1875.....	219 95
10702	May 1	N. N. Bell.....	Subscription to Sanitarium, 1875.....	36 00
10865		Chas. T. Chandler...	Services, Commissioner of Health, April, '75	541 66
10896		Stephen Smith.....	do do do do	416 66
10867		Emmons Clark.....	do Secretary, April, 1875.....	458 33
10868		Caspar Golderman...	do Chief Clerk, do	200 00
10869		James A. Hill.....	do Clerk, do	150 00
10870		Joseph H. Hanson...	do do do	150 00
10871		Edwin B. Lent.....	do do do	133 33
10872		States Barton.....	do do do	100 00
10873		Martin Kelly.....	do Janitor, do	83 33
10874		Patrick J. Monahan...	do Laborer and Stoker, April, 1875...	50 00
10875		Charles Koehler.....	do Messenger, April, 1875.....	25 00
10876		Ellen Mulhern.....	do Sweeper, do	50 00
10877		William P. Prentice...	do Attorney and Counsel, April, 1875.	416 00
10878		George L. Hastings...	do Chief Clerk, April, 1875.....	333 34
10879		Wm. F. T. Chapman...	do Clerk, do	125 00
10880		Charles Hoyer.....	do do do	125 00
10881		Walter D. F. Day....	do Sanitary Superintendent, Apr., '75	458 33
10882		Edward H. James....	do Ass't do do	250 00
10883		Joseph D. Bryant....	do Sanitary Inspector, April, 1875....	150 00
10884		Bernard Hughes....	do do do	150 00
10885		Charles F. Roberts...	do do do	150 00
10886		William H. Post.....	do do do	150 00
10887		Charles P. Russell...	do do do	150 00
10888		Roger S. Tracy.....	do do do	150 00
10889		Augustus Veile.....	do do do	150 00
10890		John E. Comfort....	do Ass't Sanitary Inspector, Apr., 1875	125 00
10891		William A. Ewing...	do do do	125 00
10892		A. McLean Hamilton...	do do do	125 00
10893		Charles E. Lockwood...	do do do	125 00
10894		Thomas J. Nealis....	do do do	125 00
10895		Elwyn Waller.....	do do do	83 33
10896		Chris. Y. Hammond...	do Special Inspector, April, 1875.....	83 33
10897		James R. Griswold...	do Clerk, April, 1875.....	166 67
10898		William B. Fernhead...	do do do	150 00
10899		Thos. W. P. Flynn...	do do do	125 00
10900		Edw. J. Gallagher...	do do April 15 to 30, 1875.....	53 33
10901		Jonas G. Dudley....	do do do	53 33
10902		Louis T. Brennan...	do do April, 1875.....	100 00
10903		Chas. P. Bosworth...	do do do	100 00
10904		Wm. H. Resseguie...	do do do	100 00
10905		Ogden N. Chapin....	do do do	100 00
10906		William Leggett....	do do do	100 00
10907		Henry G. Whelock...	do do do	150 00
10908		Albert M. Holden...	do do do	150 00
10909		Jacob A. Weil.....	do do do	166 66
10910		Lewis Krausher....	do do do	166 66
10911		John P. Nagle.....	do Dep'y Register of Records, Apr., '75	250 00
10912		Elisha Harris.....	do Register of Records, April, 1875...	375 00
10913		Matthew Murphy....	do Disinfecting Corps, do	100 00
10914		John J. McNally....	do do do	100 00
10915		John Snell.....	do Messenger, April, 1875.....	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AI
10916	May	1 William W. Post....	Services, Clerk, April, 1875.....	
10917		William E. H. Post..	do Ass't Sanitary Inspector, April '75	
10918		Martin J. Flemming	do do do	
10919		Horace R. Williams.	do do do	
10920		Peter B. Wycoff....	do do do	
10921		Abelardo B. De Luna	do do do	
10922		Frank Livermore...	do do do	
10923		Edward L. Pardee...	do do do	
10924		Joseph E. Tucker...	do do do	
10925		James B. Taylor....	do Inspector of Vaccination, do	
10926		Francis McDonnell..	do Messenger, April, 1875.....	
10927		Richard Kiernan....	do Disinfecting Corps, April, 1875....	
10928		Matthew Dunn.....	do do do	
10929		William Reynolda...	do do do	
10930		Barth. McGowan....	do do do	
10931		Thomas D. Yates....	do do do	
10932		Herman Endeman...	do Chief, do do	
10933		Lewis Morris.....	do Clerk, April 15 to 30, 1875.....	
10934		William A. Smalley.	do Clerk	
11585		7 C. Golderman.....	Contingent expenses during the month of April, 1875.....	
11586		George Boucsein....	Marshal's fees.....	
11625		8 T. J. Nealis.....	Care fare, etc., March 1 to April 30, 1875....	
11636		Herman Endeman....	Contingent expenses, Disinfecting Department, April, 1875.....	
11708		10 John Conway.....	Horseshoeing, April, 1875.....	
11709		T. H. Satterthwaite..	Services, investigating diphtheria, March, '75	
11995		12 Joshua Dyson.....	Horse feed, April, 1875.....	
11966		New York Maritime Register.....	Subscription, do	
12152		M. Nussbaum.....	Storage of disinfectants, April, 1875.....	
12153		Steckert & Wolf....	Books, April, 1875.....	
12154		H. K. Thurber & Co.	Groceries, April, 1875.....	
12155		Wm. Wood & Co....	Sanitary books, April, 1875.....	
12190		15 Edward Curtis, M.D.	Services, investigating diphtheria, March and April, 1875.....	
12241		C. Golderman.....	Money advanced for bills of exchange to pay for sanitary reports, December, 1874.....	
12484		John H. Fagan.....	Services, Foreman, May 1 to 15, 1875.....	
12485		George Feeney.....	do do do	
12486		Alfred Van Cleef....	do Laborer, do	
12487		Patrick Kelly.....	do do do	
12488		John H. Miller.....	do do do	
12489		24 John H. Miller.....	do do do	
12490		Michael Corrigan...	do do do	
12491		Dennis McKiernan...	do do do	
12492		Henry Quade.....	do do do	
12493		Philip Moran.....	do do do	
12494		Bernard Redcamp....	do do do	
12495		Martin Carroll.....	do do do	
12499		Charles Small.....	do do do	
12499		25 N. Y. Gas-light Co.	do do do	
12673		26 C. L. Weyman.....	do do do	
18702	June	5 Moor Falls, Pay-) master)	Pay-roll of Laborers, Sanitary Bureau, May 17 to 20, 1875.....	
18853		7 Stechert & Wolff....	Books, etc., May, 1875.....	
18854		C. Golderman.....	Contingent expenses, May, 1875.....	
18855		George Boucsein....	Marshal's fees, May, 1875.....	
18856		Edward Curtis.....	Services, investigating diphtheria, May, 1875	
18857		T. B. Satterthwaite..	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13858	June 7	Chas. F. Chandler ..	Services, President and Commissioner, Board of Health, May, 1875.....	\$541 66
13859		Edward G. Janeway.	Services, Commissioner, May, 1875	416 66
13860		Emmons Clark.....	do Secretary, do	458 33
13861		Caspar Golderman ..	do Chief Clerk to Secretary, May, 1875	200 00
13862		James A. Hill.....	do Clerk, May, 1875.....	150 00
13863		Joseph H. Hanson..	do do do	150 00
13864		Edward S. Lent....	do do do	133 33
13865		States Barton.....	do do do	100 00
13866		Martin Kelly.....	do Janitor, do	83 33
13867		Charles Koehler	do Messenger, May, 1875	25 00
13868		Ellen Mulhern.....	do Sweeper, do	50 00
13869		Wm. P. Prentice....	do Attorney and Counsel, May, 1875..	416 66
13870		George S. Hastings..	do Chief Clerk, May, 1875.....	333 33
13871		Wm. F. T. Chapman ..	do Clerk, do	125 00
13872		Charles Hoyer.....	do do do	125 00
13873		Walter De F. Day ..	do Sanitary Superintendent, May, 1875	458 33
13874		Edward H. Jones....	do Ass't Sanitary Sup't, do	250 00
13875		Joseph D. Bryant....	do Sanitary Inspector, do	150 00
13876		Wm. A. Ewing.....	do do do	150 00
13877		A. McLane Hamilton ..	do do do	150 00
13878		Bernard Hughes.....	do do do	150 00
13879		Charles E. Lockwood ..	do do do	150 00
13880		Wm. H. B. Post....	do do do	150 00
13881		Chas. F. Roberts....	do do do	150 00
13882		Chas. F. Russell....	do do do	150 00
13883		Roger S. Tracy.....	do do do	150 00
13884		Augustus Veile.....	do do do	150 00
13885		Caleb H. Atwater....	do Ass't Sanitary Inspector, do	125 00
13886		John E. Comfort....	do do do	125 00
13887		Wilbur F. Lane.....	do do do	125 00
13888		Stuyvesant F. Morris ..	do do do	125 00
13889		Thomas J. Nealis....	do do do	125 00
13890		Joseph T. O'Connor ..	do do do	125 00
13891		Edward C. Panmore ..	do do do	125 00
13892		Chas. F. Rodenstien..	do do do	125 00
13893		John B. White.....	do do do	125 00
13894		Adoniram B. Judson ..	Services, Ass't Sanitary Inspector, May 14 to 31, 1875.....	72 58
13895		Elwyn Waller.....	Services, Ass't Sanitary Inspector, May, 1875	83 33
13896		Chris. Y. Hammond..	do Special Inspector, May, 1875.....	83 33
13897		James R. Griswold....	Services, Chief Clerk to Sanitary Superintendent, May, 1875.....	166 66
13898		William B. Fernhead ..	Services, Clerk, May, 1875.....	150 00
13899		William A. Smalley..	do do do	125 00
13900		Jonas G. Dudley....	do do do	100 00
13901		Herman Endeman....	do Chief, Disinfecting Corps, May, '75	125 00
13902		Thos. D. Yates.....	do Disinfecting Corps, May, 1875.....	100 00
13903		Barth. McGowan....	do do do	100 00
13904		William Reynolds....	do do do	100 00
13905		Matthew Dunn.....	do do do	100 00
13906		John J. McNally....	do do do	100 00
13907		Michael Murphy....	do do do	100 00
13908		Richard Kiernan....	do do do	77 50
13909		Francis McDonnell..	do Messenger, May, 1875.....	50 00
13910		James B. Taylor....	do Inspector of Vaccination, May, 1875	208 33
13911		Joseph E. Tucker....	do Ass't Sanitary Inspector, do	125 00
13912		Edward L. Pardee....	do do do	125 00
13913		Frank Livermore....	do do do	125 00
13914		Abelardo De Luna....	do do do	125 00
13915		Peter D. Wycoff....	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
13916	June 7	Horace R. Williams	Services, Ass't Sanitary Inspector, May, 1875	
13917		Martin J. Flemming	do do do	
13918		W. E. H. Post.....	do do do	
13919		Thos. W. P. Flynn..	do Clerk, May, 1875.....	
13920		William J. Purcell..	do Ass't Sanitary Inspector, May, 1875	
13921		W. W. Post.....	do Clerk, May, 1875.....	
13922		John H. Bazin.....	do do do	
13923		John Schnell.....	do Messenger, May, 1875.....	
13924		Elisha Harris.....	do Register of Records, May, 1875.....	
13925		John T. Nagle.....	do Dep'y Register of Records, May, '75	
13926		Louis Kraushaar....	do Clerk, May, 1875.....	
13927		Jacob A. Weil.....	do do do	
13928		Henry G. Wheelock..	do do do	
13929		Wm. H. Reaseguine..	do do do	
13930		Charles P. Bosworth	do do do	
13931		Lewis T. Brennan...	do do do	
13932		Edward J. Gallagher	do do do	
13933		Thos. J. McNamara..	do do do	
13934		W. A. Stouvenburgh	do do do	
13935		Lewis Morris.....	do do do	
13936		Jarvis N. Husted...	Services, Examiner of Death Certificates, May, 1875.....	
13937		Thomas E. Cove....	Services, Examiner of Death Certificates, May, 1875.....	
14002	8	Joshua Dyson.....	Horse feed.....	
14003		M. Nussbaum.....	Storage of disinfectants.....	
14004		John Conway.....	Horseshoeing.....	
14225		12 F. B. Nichols.....	Carbolic acid.....	
14225		15 John J. Brown.....	Window awnings.....	
14501		19 Philip Short.....	Use of horse.....	
14502		W. Zinsser & Co....	Sulphate of zinc.....	
14503		Daniel Schmidt.....	Storage and use of horse and driver.....	
14504		Henry Becker.....	do do do	
14505		H. Endleman.....	Contingent expenses to June 5, 1875.....	
14506		Patrick Kelly.....	Use of horse.....	
14507		John Lestrangle.....	do do do	
14508		Philo. Lewis & Co...	Repairs to carriage and wagon.....	
14509		Warren Chemical and Mfg. Co.....	Dead oil, etc.....	
14510		Stanno Chemical Co.	Iron disinfectant.....	
14511		Moor Falls, Pay- master.....	Pay-roll of Laborers, disinfecting and clean- ing Millbrook, in Twenty-third Ward, for two weeks ending June 12, 1875.....	
14512		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., in Disinfecting Corps, for two weeks ending June 12, 1875	
14773	25	N. Y. Gas-light Co...	Gas furnished.....	
14774		Wm. Wood & Co....	Books for library.....	
14930		30 Oderous Excavating Co.....	Disinfecting, etc.....	
14931		Baker, Voorhees & Co	Law books.....	
14932		American Condensed Milk Co.	Milk.....	
14933		G. A. Kundahl.....	Rebinding books.....	
14934		A. W. Hopkins.....	Iron railing.....	
14935		H. K. Thurber & Co.	Groceries.....	
14936		John Thompson....	Repairs to harness.....	
			Total.....	2

Hebrew Benevolent Society.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
9464	Apr. 7	Hebrew Benevolent and Orphan Society.....	(Chap. 335, Laws of 1873.) Support of children, from January 1 to March 31, 1875.....	\$6,358 30

Hudson River State Hospital.

14027	June 9	Hudson Riv. State Hospital.....	(Chap. 335, Laws of 1873.) Support of inmates from the County of New York, from November 1, 1874, to April 30, 1875.....	\$214 39
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Institution for Deaf and Dumb.

9588	Apr. 9	New York Institution for the Instruction of Deaf and Dumb.....	(Chap. 335, Laws of 1873.) Education and support of pupils, from September 30, 1874, to March 31, 1875.....	\$6,071 87
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Institution for Improved Instruction of Deaf Mutes.

13973	June 8	Institution for the Improved Instruction of Deaf Mutes.....	(Chap. 335, Laws of 1873.) Board, tuition, etc., of Pupils, from September, 1874, to April 29, 1875.....	\$4,728 46
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Interest on the City Debt.

8706	Apr. 2	Morrisania Savings Bank.....	(Chap. 335, Laws of 1873.) Interest on Bond No. 263½, issued by late town of West Farms, for construction of Central avenue, due March 11, 1875.....	\$17 50
8707		J. Nelson Tappan, Chamberlain....	Coupons on Bond No. 169, town of Morrisania, for grading, etc., 3d avenue, April 1, 1875.....	315 00
9270	5	Morrisania Savings Bank.....	Interest on Bonds Nos. 175 to 177, issued by late town of Morrisania, for construction of Central avenue, due September 1, 1874.	78 75
9271		Morrisania Savings Bank	Interest on Bonds Nos. 110, 164, 151 to 157, 175 to 177, issued by late town of Morrisania, for construction of Central avenue, due March 1, 1875	210 00
9272		Devlin & Miller.	Interest on Bonds Nos. 173 to 172½, issued by late town of West Farms, for construction of Central avenue, due March 1, 1875.	35 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
9273	April 5	Thomas Timpson, attorney.....	Interest on Bond No. 165, issued by late town of Morrisania, for construction of Central avenue, due March 1, 1875.....	\$17 50
9274		Thomas Timpson, attorney.....	Interest on Bond issued by late town of West Farms, for construction of Central avenue, due January 11 and March 1, 1875.....	350 00
9883	16	O. A. Bills.....	Interest on Bond No. 268½, issued by late town of West Farms, for construction of Central avenue, due March 1, 1875.....	17 50
9884		W. D. Lent.....	Interest on Bond No. 268½, issued by late town of West Farms, for construction of Central avenue, due March 1, 1875.....	122 50
10191	26	Fulton National B'k	Interest on 4 per cent. Revenue Bond No. 328, due April 29, 1875.....	966 30
10275	29	J. Nelson Tappan, Chamberlain....	Interest on Bonds and Stocks of the City of New York, due May 1, 1875.....	3,040,334 25
10276		J. Nelson Tappan, Chamberlain....	Interest on \$3,000,000 7½ per cent. Tax Relief Bonds (coupons) of 1890, due May 1, '75	105,000 00
10359	May 1	Parker Handy.....	Purchase of \$71,520 gold, for payment of gold interest coupon on Consolidated Stock of the City and County of New York, due May 1, 1875.....	83,005 60
10703		Babcock Bros. & Co.	Interest on Bonds Nos. 27, 28, 29, and 30, of the town of Kingsbridge, due May 1, 1875.....	70 00
11173	3	Wm. E. Dodge, Jr..	Interest on coupons from Bonds Nos. 23 to 26, issued by late town of Kingsbridge, due May 1, 1875.....	70 00
11174		J. Nelson Tappan, Chamberlain....	Interest on coupons on Bonds Nos. 9 to 80, issued by late town of West Farms, for construction of Madison avenue, due May 1, 1875.....	1,260 00
11987	12	Broadway Savings Institution.....	Interest on 4 per cent. Revenue Bond No. 329, of 1874, due May 15, 1875.....	975 25
11988		German Savings B'k	Interest on 4 per cent. Revenue Bond No. 332, of 1874, due May 15, 1875.....	3,343 47
12362	20	do	Interest on Revenue Bonds Nos. 317 and 321, due January 26, 1875; time of payment extended by consent of party to May 20, '75.....	6,946 56
12589	26	Robert Goelet, for Peter Goelet....	Interest on Bonds Nos. 47½, 48, 48½, 49, 50 to 60, issued by the late town of West Farms, for construction of Central avenue, due May 11, 1875.....	1,060 00
12602	27	J. Nelson Tappan, Chamberlain....	Six months' interest on the 7 per cent. Consolidated Stock of the City and County of New York, due June 1, 1875.....	280,171 50
13659	June 4	Thomas Timpson, attorney for estate of Maria S. Waring.....	Interest on Bonds Nos. 12 to 18, issued by the late town of West Farms, for construction of Central avenue.....	490 00
13688	5	Robert Goelet, for Peter Goelet....	Interest on Bonds Nos. 63 to 81, issued by late town of West Farms, for construction of Central avenue, due June 1, 1875.....	1,330 00
14149	11	First National B'k, Brooklyn.....	Interest on 4 per cent. Revenue Bond No. 331, of 1874, due June 15, 1875.....	3,598 76
14294	15	August Belmont & Co	Exchange to meet gold interest coupons on Consolidated Stock of the City and County of New York, due and payable in London, July 1, 1875.....	433,330 54
30	16	Ruth H. Prime, per Ralph E. Prime.....	Interest on Bond No. 272, issued by the late town of West Farms, for construction of Central avenue.....	17 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14661	June 23	City of Yonkers.	Proportion of interest on the Bonded Debt of the town of Yonkers chargeable to the late town of Kingsbridge, due July 1, 1875	\$2,589 57
14827	28	D. T. McFarlan.	Interest on Bond No. 268, issued by the late town of West Farms, for construction of Central avenue, due March 1, 1875.	17 50
14922	30	Parker Handy.	For gold to pay interest on Consolidated Stock of the City and County of New York, due July 1, 1875.	23,462 50
Total.				3,997,001 15

Judgments.

(Chap. 335, Laws of 1873.)				
8318	April 1	The Metropolitan Gas-light Co., or Beardslee & Cole, attorneys.	Costs, etc., on motion to amend answer in the case of the Metropolitan Gas-light Co. against the Mayor, etc.	\$10 00
8533		Butler & Bixby, or R. S. Newcomb, attorney.	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed March 22, 1875, for balance due on salary for Justice of Fourth District Police Court, from September 1, 1871, to November 4, 1873. ...	5,023 26
9266	5	Adolph Kessler, or E. A. Jacob, attorney.	Judgment against the Mayor, etc., filed March 31, 1875, for balance due on salary for services as Coroner, for October, November, and December, 1874.	2,103 71
9267		Henry Woltman, or E. A. Jacob, attorney.	Judgment against the Mayor, etc., filed March 31, 1875, for balance due on salary for services as Coroner, for October, November, and December, 1874.	2,103 71
9268		Anthony Eickhoff, or E. A. Jacob, attorney.	Judgment against the Mayor, etc., filed March 31, 1875, for balance due on salary for services as Coroner for October, November, and December, 1874.	2,164 82
9269		John Castree, or E. O. Andrews, attorney.	Judgment against the Mayor, etc., filed March 17, 1875, to recover amount paid for assessments on Nos. 1518, 1519, 1519½, 1520, and 1521, in Eighth Ward, in matter of paving Dominick street, from Clark to Hudson street.	852 95
9481	7	Philip Merkle, or Robt. H. Strahan, attorney.	Judgment against the Mayor, etc., filed March 26, 1875, for services as Assistant Clerk of Marine Court, Part V, from November 1, 1872, to April 30, 1873.	1,534 91
10049	22	Theodore Mierson, or Baker & Russell, attorneys.	In full of settlement of two judgments against the Mayor, etc., filed September 16, 1874, March 6, 1875, advertising in the Watchman-Des Journal, in 1872 and 1873.	9,899 00
10144	24	Robert C. Brown.	In judgment against the Mayor, etc., filed April 15, 1875, for plumbing work in New Court-house, in 1874.	1,608 16
10156		Canadian Bank of Commerce.	Judgment against the Mayor, etc., filed April 16, 1875, to recover amount of tax for 1873, and interest on personal property belonging to said bank.	8,374 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10189	April 24	Nathaniel Jarvis, Jr., Clerk Court Common Pleas..	Interest, in pursuance of an order of the Court of Common Pleas, dated April 20, 1875, in the action of Geo. W. June against the Mayor, etc.	\$3 98
10190	26	George T. Patterson.	Judgment against the Mayor, etc., filed April 15, 1875, for binding election returns and official canvass for 1867 and 1871.....	433 75
10834	30	Sara Demarest, assignee of R. E. Selmas	Interest, cost, and disbursement, in the matter of judgment against the Mayor, etc., filed April 10, 1875, in Supreme Court, for Awards Nos. 69 and 70, for damage assessed for the opening and widening of 123d, 123d, and 127th streets.....	25 84
10858		Girardus C. King, attorney for Wm. H. Dannat.....	Cost before notice of trial, and on motion of dissolving temporary injunction, entered November 19, 1874, in action of the Mayor against Wm. H. Dannat.....	20 00
10704	May 1	Thomas Sandwehr, or Wm. C. Conner, Sheriff.....	Amount of execution, interest, cost, etc., upon judgment of Thomas Landwehr against the Mayor, filed April 16, 1875, for services as Officer of the Marine Court, for months of February, March, April, and May, 1873.....	486 30
10705		Wm. W. Gardiner..	Judgment against the Mayor, etc., filed — 19, 1875, for balance due for services as Architect, for building school-house on Thomas avenue, Fordham, 1873.....	340 35
11584	7	Able Cook, as receiver of all the debts, property, equitable interest, rights, and things in action of late Peter Christian and Artemus Osterlander.....	Judgment against the Mayor, etc., filed April 24, 1875, for work done and material furnished the Board of Education, in Fordham and West Farms, in 1873 and 1874.....	8,800 04
11657	8	Martin B. Brown...	Interest, costs, etc., in matter of judgment against the Mayor, filed May 1, 1875, for printing and furnishing City Record, from June 15, 1874, to March 31, 1875.....	571 06
11771	11	James Deering, assignee of William Harris.....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed May 1, 1875, for sand furnished Tenth avenue, May, '74	18 73
11969	12	J. J. Terry.....	Judgment against the Mayor, etc., filed April 22, 1875, for bird food furnished Central Park Museum, from August 1, 1873, to January 1, 1874.....	312 67
11970		Jeremiah Mulfurd..	Judgment against the Mayor, May 5, 1875, to receive amount paid for assessment on Map No. 164, Twenty-second and Twenty-third Wards, in matter of paving Nineteenth street, from Sixth to Tenth avenue	191 43
11971		James L. Smith, or William C. Conner, Sheriff..	Interest and costs in matter of judgment against the Mayor, etc., filed March 23, 1875, for advertising election notices in N. Y. Courier, from August 10 to November 21, 1873.....	296 93
11973		Jerome J. Collins, or Lewis Lur-bacher Marshall..	For services as Surveyor, regulating, grading, etc., Worth street, from Broadway to Chatham street.....	86 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1286	May 14	Chas. H. Haswell, or William C. Conner, Sheriff..	Amount of execution, interest, etc., upon judgment against the Mayor, filed April 16, 1875, for services on various streets in the City of New York	\$611 26
1257	15	Joseph Tilmy.....	Judgment against the Mayor, etc., filed May 5, 1875, to various amounts paid for assessment on Ward No. 848, in matter of paving Pearl street, from Whitehall street to Coenties slip.....	301 57
2156		Arabella T. Daly....	Judgment against the Mayor, etc., filed May 5, 1875, to recover amount paid on Wards Nos. 14, 16, 17, 58, 59, 60, and 61, Block No. 401, for assessment in matter of paving Madison avenue, from Forty-second to Eighty-sixth street.....	3,796 27
2281	26	Robert Calkins.....	Interest, costs, etc., in matter of judgment against the Mayor, filed May 8, 1875, for services as Attendant, Third District Civil Court, January, 1874.....	189 32
1582		Wiley H. Warner..	Judgment against the Mayor, filed May 12, 1875, for alteration and repairs to steam heating apparatus, Department of Public Parks, 1873.....	377 53
1857	28	Russell H Root, "Jacob S. Bab- cock, and J. H. Barnell.....	Interest, costs, etc., in matter of judgment against the Mayor, filed May 21, 1875, for stationery furnished various Police and Civil Courts in 1874 and 1875.....	23 81
244	29	Lewis Marx.....	Judgment against the Mayor, filed May 21, 1875, to recover amount paid for assessment on Lot No. 23, Block No. 439, in matter of paving Madison avenue, from 42d to 86th street.....	490 17
237	June 1	Martin R. Brown. ...	Interest and costs in matter of judgment against the Mayor, filed May 24, 1875, for printing and stationery furnished various courts, from January 29 to March 18, 1875.	103 44
1856		James Fettretch	Interest and costs in matter of judgment against the Mayor, filed May 24, 1875, for liens filed against contract for repairs to school-house, 24th Ward.....	21 96
1855	4	Thos. Pierson, as- signee of John Foley, Wm. C. Conner, Sheriff..	Judgment against the Mayor, filed May 4, 1875, for services as Deputy Chamberlain, from January 1 to May 15, 1873.....	4,360 12
1854		John B. Green, or Robert Strahan, attorney.....	Costs allowed by Supreme Court, to amend action against the Mayor, etc., for contract for laying water pipe.....	494 06
1853		Thos. Pierson, as- signee of John Foley, or Wm. C. Conner, Sheriff..	Interest and costs, etc., on extension upon judgment against the Mayor, filed May 4, 1875, for services of John Foley as Supervisor, 1870, and Deputy Chamberlain, from January 1 to May 15, 1873.....	99 76
1852	7	Benj. F. Haakins ...	Judgment against the Mayor, etc., May 25, 1875, for services as Secretary to Board of Education in town of West Farms, December, 1873; serving subpoena, November and December, 1873.....	187 86
1851		James L. Smith, or John S. Law- rence, attorney..	Judgment against the Mayor, filed May 6, 1875; costs on appeal taken upon judgment against the Mayor, filed March 23, 1875, for advertising.....	63 06

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
14296	June 13	Brown & Rabe, attorneys for Jerome J. Collins..	Costs on motion to open default and vacate judgment against the Mayor, etc., filed April 21, 1875	\$10 00
14357	14	Marc Eidleitz, or Joseph Tainey..	Costs and disbursements against the Mayor, etc., for transfer of \$10.57 on Ward Nos. 33, 34, 35, and 36, Block No. 258, in 22d Ward, for Riverside Park opening, Ward No. 33 to 36, Block No. 259, as per order of Supreme Court, dated April 30, 1875...	99 83
14607	22	Jacob Weber.....	Interest on account, in pursuance of order of Court of Common Pleas, dated June 15, 1875, for mason work at Centre Market Armory, 1872.....	1,036 71
14608		Charles H. Haswell.	Judgment against the Mayor, etc., filed June 9, 1875, for services as Expert to appraise and determine amount of compensation payable by Second Avenue Railroad Company to the Mayor and Commonalty of the City of New York on extension of their track, etc.....	147 46
14658		Jacob Rudolphy....	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed June 11, 1875, for survey for curbing and flagging north side of 11th street, from Avenue D to East river.....	29 19
14735	24	John Burke, or Wm. C. Conner, Sheriff.....	Amount of execution, costs, etc., upon judgment of John Burke against the Mayor, etc., filed May, 1875, for services as Janitor of Fourth District Police Court, from November 1, 1874, to March 1, 1875.....	547 18
14824	28	Gratz Nathan, attorney for Edw. Fitzpatrick.....	For costs, etc., to have leave to serve an amended answer in action of Edward Fitzpatrick against the Mayor, for services as Assisitant Deputy Clerk of Washington Market, from November 13, 1871, to March 19, 1872.....	94 00
Total.....				\$58,187 94

Jurors' Fees.

14043	June 10	J. Nelson Tappan, Chamberlain....	(Chap. 335, Laws of 1873.) Payment of jurors' fees on account of appropriations for year 1875.....	\$5,000 00
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Lamps and Gas.

9229	April 5	Wm. T. Brower.....	(Chap. 335, Laws of 1873.) Services, painting public lamps, March, 1875	\$81 00
9230		James Dixon.....	do do do do	51 00
9231		Lawrence Dalton...	do lighting Washington Market, do	15 00
9232		Daniel E. Davenport	do do Essex do do	10 00
		Wm. Reardon.....	do do Centre do do	10 00
		Wm. Cornwall.....	do do Catharine do do	10 00
		Michael Tully.....	do do Tompkins do do	10 00
		Henry Davis.....	do do Jefferson do do	10 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9237	April 5	Valentine Pearsall..	Services, lighting Fulton Market, Mar., 1875	\$10 00
9238		James Whally.....	do do Union do do	10 00
9239		John Malcolm.....	do do Clinton do do	10 00
9697	13	Harlem Gas-light Co	Gas for lighting public lamps, as per contract, March, 1875.....	13,731 58
9698		do	Gas to public offices, March, 1875.....	35 10
9699		Manhattan Gas-light Co.....	do do do	629 20
9700	13	Manhattan Gas-light Co.....	Lighting public lamps, as per contract, March, 1875.....	19,810 00
9701		Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, March, 1875	65 45
9702		Metropolitan Gas-light Co.....	Gas to and lighting public lamps, as per contract, March, 1875.....	13,174 50
9703	15	N. Y. Gas-light Co..	Gas to public offices, etc., March, 1875.....	994 63
9868		N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, as per contract, March, 1875	1,846 17
9867		Andrew Miller.....	Carting lamps, etc., March, 1875.....	44 25
9869	16	N. Y. Gas-light Co..	Gas to and lighting public lamps, as per contract, March, 1875.....	9,239 00
9885		Edward A. Boyd....	Glass, March, 10, 1875.....	390 00
9895		N. Y. Gas-light Co..	Gas to public buildings, March, 1875.....	955 84
11523	May 6	William T. Brower..	Services, painting public lamps, April, 1875	78 00
11524		James Dixon.....	do do do	78 00
11525		Lawrence Dalton ..	do lighting Washington Market, do	15 00
11526	17	William Reardon ..	do do Centre Market, do	10 00
11527		John Malcom.....	do do Clinton Market, do	10 00
11528		James Whally	do do Union Market, do	10 00
11529	18	Valentine Pearsall ..	do do Fulton Market, do	10 00
11530		Henry Davis.....	do do Jefferson Market, do	10 00
11531		Michael Tully.....	do do Tompkins Market, do	10 00
11532	19	William Cornwall...	do do Catharine Market, do	10 00
11533		Daniel E. Davenport	do do Essex Market, do	10 00
12037		P. H. Moore.....	Globe lamps, etc., May, 1875	28 80
12038	20	do	Iron shafts for lamps, May, 1875.....	91 00
12242		Andrew Miller.....	Carting lamps, April, 1875.....	60 50
12277		Manhattan Gas-light Co.....	Gas furnished public offices, April, 1875	547 21
12278	21	Metropolitan Gas-light Co.....	do Fourth Dist. Police, Apr., '75	56 38
12279		N. Y. Gas-light Co..	do public offices, April, 1875.....	1,025 72
12280		do	do public buildings, do	864 04
12943	22	Patrick H. Moore..	Cross-heads with bolts, May, 1875.....	465 00
12588		G. Gerhardt and G Krauff.....	Lamp brackets, April, 1875.....	22 20
13655		William T. Brower..	Services, painting public lamps, May, 1875..	78 00
13656	23	James Dixon.....	do do do	78 00
13756		Lawrence Dalton ..	do lighting Washington M'k't, May, '75	15 00
13757		William Reardon ..	do do Centre Market, do	10 00
13758	24	John Malcom.....	do do Clinton Market, do	10 00
13759		James Whally.....	do do Union Market, do	10 00
13760		Valentine Pearsall ..	do do Fulton Market, do	10 00
13761	25	Henry Davis.....	do do Jefferson Market, do	10 00
13762		Michael Tully.....	do do Tompkins Market, do	10 00
13763		Wm. Cornwall.....	do do Catharine Market, do	10 00
13764	26	Daniel E. Davenport	do do Essex Market, do	10 00
14351		W. K. Hinman & Co.	Putty, May, 1875	15 24
14352		F. W. Devoe & Co..	Tracing cloth, May, 1875.....	14 31
14353	27	do	Paints, do	23 50
14354		N. O. Parks & Co..	Linseed oil, do	7 65
14391		Harlem Gas-light Co	Gas to and lighting public lamps, April, 1875	11,878 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14496	June 19	Metropolitan Gas-light Co.....	Gas to Fourth District Police Court, May, 1875.....	\$39 09
14497		Harlem Gas-light Co.	Gas to public offices, May, 1875.....	20 40
14498		N. Y. Gas-light Co.	do do do.....	398 44
14499		do	Gas to public buildings, do.....	324 05
14500		N. Y. Mutual Gas-light Co.....	Gas to public offices, etc., May and June, '75	794 48
14692	23	Metropolitan Gas-light Co.....	Gas to and lighting public lamps, per contract, April, 1875.....	13,325 50
14693		Metropolitan Gas-light Co.....	Gas to and lighting public lamps, per contract, May, 1875.....	10,227 11
14694		N. Y. Gas-light Co.	Gas to and lighting public lamps, per contract, April, 1875.....	9,204 00
14695		N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, per contract, April, 1875.....	1,875 17
14696		N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, per contract, May, 1875.....	1,302 44
14697		N. Y. Gas-light Co.	Gas to and lighting public lamps, per contract, May, 1875.....	6,302 23
14775	25	R. Goldsburg & Son.	Granite base, as per agreement, May, 1875..	45 00
14776		Andrew Miller.....	Carting lamps, May, 1875.....	43 50
14837	30	J. W. Bartlett.....	Repairing lamp tops, 1874.....	211 40
14838		do	Lamp irons, 1875.....	75 00
14839		do	Reflecting lamps, etc., May, 1875.....	468 75
Total.....				\$120,931 40

Lamps and Gas, Twenty-third and Twenty-fourth Wards.

(Chap. 335, Laws of 1873.)				
9704	April 13	Suburban Gas-light Co.....	Gas to and lighting public lamps, etc., as per contract, March, 1875.....	\$3,883 33
9705		Westchester Gas-light Co.....	Gas to and lighting public lamps, etc., as per contract, March, 1875.....	5,746 00
14355	June 16	Suburban Gas-light Co.....	Gas to and lighting public lamps, April, 1875	3,883 33
14356		Suburban Gas-light Co.....	do do May, 1875.	3,883 33
14392		Westchester Gas-light Co.....	do do April, 1875	5,694 85
14393		Westchester Gas-light Co.....	do do May, 1875.	5,738 98
Total.....				\$28,830 37

Maintenance and Government of Parks and Places.

9221	April 3	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending March 27, 1875.....	\$1,112 47
9223		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Park-keepers, March, 1875.....	5,694 13
9294	5	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 27, 1875.....	7,805 33
9482	8	Henry G. Stebbins..	Services, President, March 1875.....	340 72
9483		William Irwin.....	do Secretary, do.....	235 50
9484		Isaac Evans.....	do Asst Secretary, do.....	157 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9483	April 8	David Porter Lord..	Services First Clerk, March, 1875.....	\$157 26
9487		Fred. C. A. Hecker..	do Clerk, do	62 90
9486		Wm. Dent Beall ...	do Temp'y Clerk, do	51 00
9484		John Watkins	do Janitor, do	59 50
9488		Wm. A. Coneklin....	do Director of Menagerie, March, 1875	208 33
9490		Julius Munckwitz...	do Superintendent, March, 1875.....	262 09
9491		Charles B. Trimble..	do Clerk, do	104 84
9492		John Beckett.....	do Messenger, do	42 50
9493		Daniel Draper	do Meteorologist, do	353 33
9494		Thomas B. Ingram...	do Clerk, do	100 00
9495		Arthur Krause.....	do Draughtsman, do	21 00
9496		W. Van Valkenburgh	do Disbursing Clerk, do	209 68
9497		Joseph F. Belton....	do Clerk, March, 1875.....	94 36
9498		George H. Harrison..	do do do	78 63
9499		Morris E. Hearne....	do do do	62 90
9500		Henry Carpenter....	do Messenger, do	42 50
9501		John McLaughlin....	do do do	42 50
9502		William E. Bemis....	do Property Clerk, March, 1875.....	131 05
9503		Fred. Law Olmstead..	do Landscape Architect, March, 1875..	340 72
9504		Howard A. Martin....	do Chief Clerk, March, 1875.....	94 36
9505		A. W. Whittemore....	do Messenger, do	42 50
9506		William L. Fisher....	do Superintending Gardener, March, '75	126 00
9507		do	do do do	58 05
9508		O. E. Bullard.....	do do do	135 00
9509		Charles M. Harris....	do Surveyor, March, 1875.....	2 50
9510		John Bogart.....	do Superintending Engineer, Mar., '75	55 91
9511		Frank A. Calkins....	do Ass't do do	40 86
9512		Otto Siebeth.....	do Draughtsman, March, 1876.....	16 12
9513		Halsted Hermans....	do Rodman, do	12 90
9559		Harlem Gas-light Co	Gas to and lighting public lamps, Feb., 1875	238 05
9560		Judd Linseed and Sperm Oil Co.....	Sperm oil, January, 1875.....	75 00
9624	9	William Irwin.....	Petty cash disbursements, March, 1875.....	31 17
9630	10	Metropolitan Gas- light Co.....	Gas furnished, February and March, 1875...	221 93
9631		Cauldwell, Weston & Co.....	Coal, as per contract No. 3114, January and February, 1875.....	1,726 34
9677	12	Standard Park and Street Lamp Co...	Globes, February, 1875.....	9 75
9678		Sam'l Rosevelt & Co.	Hardware, do	46 98
9679		Burn & Co.....	Hay and oats, March, 1875.....	152 39
9680		Jas. S. Barron & Co.	Brooms, etc., 1875.....	21 10
9681		Wm. Affleck & Co...	Hay and straw, etc., 1875.....	295 73
9682		Sam'l Rosevelt & Co.	Hardware, 1875.....	104 25
9695	13	American District Telegraph Co.....	Rent of instrument, March, 1875.....	2 60
9696		Paul C. Coffin & Co.	Hardware, January, 1875.....	8 00
9861	15	W. Van Valkenburgh	Pay-roll of Gate-keepers, for two weeks end- ing April 10, 1875.....	1,069 24
9862		do	Pay-roll of Laborers, for two weeks ending April 10, 1875.....	10,266 67
9894		Robert Denickee....	Car fare, 1875	3 48
10126	23	Gold and Stock Tele- graph Co.....	Rent of private line for month of March, 1875	62 50
10127		F. W. Richardson, } Treas'r Museum } of Art.....	Reimbursement of amounts for various ac- counts, for quarter ending March 31, 1875.	1,977 11
10128		Manhattan Gas- light Co.....	Gas to and lighting public lamps, per con- tract, March, 1875.....	987 21
10149	24	Harlem Gas-light Co	Gas to and lighting public lamps, per con- tract, March, 1875.....	238 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A1
10180	April 24	Metropolitan Gas-light Co.....	Gas to and lighting public lamps, per contract, March, 1875.....	
10181		N. Y. Mutual Gas-light Co.....	Gas furnished February and March, 1875...	
10182		N. Y. Gas-light Co.....	Gas to and lighting public lamps, March, 1875	
10183		William Irwin.....	Petty cash disbursements to April 5, 1875...	
10238	27	Thomas Donaldson..	Glass globes, April, 1875.....	
10239		Metropolitan Gas-light Co.....	Gas furnished, March, 1875.....	
10295	29	Chas. Pratt & Co....	Oil, January, 1875.....	
10296		Wm. L. Concklin & Sons.....	Cloth, March, 1875.....	
10297		Colwell Lead Co....	Lead pipe, April, 1875.....	
10298		Wetmore & Co.....	Hardware, March, 1875.....	
10299		A. Simpson.....	Bread, do.....	
10300		Keuffel & Eiser....	Cross-section paper, February, 1875.....	
10301		Holden, Hopkins & Stokes.....	Nails, March, 1875.....	
10339	30	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending April 24, 1875.....	
10380		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending April 24, 1875.....	
10380		Ebenezer Cook.....	Turpentine, March, 1875.....	
10381		McNab and Harlin Mfg. Co.....	Solder couplings, etc., March, 1875.....	
10382		Byrne & Co.....	Oats and hay, do.....	
10383		J. O. Johnston.....	American ensign, do.....	
10708	May 1	Morris & Williams..	Plumbing work, do.....	
11436		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Park-keeper, month of April, '75	
11437		Henry G. Stobbins..	Services, President, Department of Public Parks, April, 1875.....	
11438		William Irwin.....	Services, Secretary, April, 1875.....	
11439		Isaac Evans.....	do Asst Secretary, do.....	
11440		David Porter Lord..	do 1st Clerk, do.....	
11441		F. C. H. Hecker....	do Clerk, do.....	
11442		Wm. Dent Beale....	do Temporary Clerk, April, 1875.....	
11443		John Watkins.....	do Janitor, April, 1875.....	
11444		W. Van Valkenburgh	do Disbursing Clerk, April, 1875.....	
11445		Joseph F. Belton...	do Clerk, April, 1875.....	
11446		Geo. H. Harrison...	do do do.....	
11447		Morris E. Stearne...	do do do.....	
11448		Henry Carpenter...	do Messenger, April, 1875.....	
11449		John McLaughlin...	do do do.....	
11450		Fred. Law Olmstead	Services, Landscape Architect, April, 1875..	
11451		Howard A. Martin...	do Chief Clerk, April, 1875.....	
11452		A. M. Whittemore...	do Messenger, do.....	
11453		Julius Munckwitz...	do Superintendent, do.....	
11454		Chas. B. Trimble...	do Clerk, do.....	
11455		Wm. L. Fisher.....	do Superintendent (Gardener, April, '75	
11456		Wm. A. Concklin...	do Director of Menagerie, do.....	
11457		John Beckett.....	do Messenger, April, 1875.....	
11458		Daniel Draper.....	do Meteorologist, do.....	
11459		Thos. B. Ingram....	do Clerk, do.....	
11460		Arthur Krause.....	do Draughtsman, do.....	
11461		Wm. E. Bemis.....	do Property Clerk, do.....	
11462		John Bogart.....	do Superintending Engineer, April, '75	
11463		Frank E. Calkins...	do Assistant Engineer, do.....	
11464		Otto Sibeth.....	do Draughtsman, do.....	
11465		Halsted Herman...	do Rodman, April, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11747	May 10	Daniel Draper.....	Sundry articles for use of observatory, April, 1875.....	\$24 29
12027	12	Howard Potter, } Treasurer.....	Premium of insurance policies on the American Museum of Natural History, 1874.....	250 00
12028		Gold Stock Telegraph Co.....	Rent of private line for month of April, 1875, as per agreement.....	62 50
12029		Howard Potter, } Treasurer.....	Premium of insurance policies on American Museum of Natural History, 1875.....	398 55
12031		Wm. A. Concklin.....	Services, Keeper of Animals, March, 1875...	125 00
12030		N. Y. Mutual Gas-light Co.....	Quarter's rent due May 1, 1875.....	1,250 00
12032		J. L. Mott Iron Works	Stoves, etc., March, 1875.....	115 68
12033		Riddle & Brintnall..	Coal, March, 1875.....	233 00
12129	14	W. Van Valkenburgh, } Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending May 8, 1875.....	1,069 50
12130		W. Van Valkenburgh, } Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending May 8, 1875.....	10,079 53
12191	15	Wm. J. Crossman..	Lime, April, 1875.....	2 00
12192		Byrne & Co.....	Oats, etc., April, 1875.....	155 00
12193		C. T. Reynolds & Co.	Paints, do.....	138 75
12194		Wm. Affleck & Co..	Corn, oats, etc., April, 1875.....	483 06
12195		Lewis Ruhe.....	Bird food, do.....	8 00
12196		Jas. S. Barron & Co.	Baskets, etc., do.....	36 00
12197		Manhattan Gas-light Co.....	Gas furnished from Jan. 15 to Apr. 30, 1875..	190 02
12198		James H. Noc & Son	Brushes, April, 1875.....	6 00
12199		Vanderbilt Bros.....	Wheelbarrows, April, 1875.....	47 50
12200		Walsh, Coulter & Flagler.....	Hardware, do.....	21 43
12201		Watrous & Willson..	Lumber, do.....	178 59
12202		William Cartright..	Fish, etc., March, 1875.....	74 95
12203		Paul C. Coffin & Co.	Spades, etc., do.....	97 80
12243	17	John McDermot....	Beef, do.....	190 20
12309	19	American District Telegraph Co.....	Rent of instrument, March, 1875.....	7 45
12345	20	J. O. Johnston.....	Window shades, do.....	11 75
12364	21	Whitson Oakly.....	Horses, April, 1875.....	892 50
12365		Stewart & Co.....	Spittoons, do.....	6 75
12366		United Farmers' Milk Co.....	Milk, March, 1875.....	17 82
12367		J.M.C. Martin & Sons	Brushes, April, 1875.....	34 62
12368		David Moffat & Co..	Harness leather, April, 1875.....	18 37
12369		A. S. Gatchell.....	Tubing, February and March, 1875.....	76 88
12370		Holden, Hopkins & Stokes.....	Nails, April, 1875.....	20 55
12371		Vanderbilt Bros.....	Seeds, do.....	65 50
12372		Degrauw, Aymar & Co	Martine, do.....	5 27
12603	27	David J. Tyson, Jr..	Cabbage, December, 1874.....	620 00
12604		A. Simpson.....	Bread for animals, April, 1875.....	66 99
12605		Byrne & Co.....	Oats, April, 1875.....	100 00
12606		William Affleck.....	do do.....	152 50
12607		Harlem Gas-light Co.	Gas furnished, March and April, 1875.....	86 40
12608		N. Y. Mutual Gas-light Co.....	Gas, 36 Union Square, April, 1875.....	6 60
12609		United Farmers' Milk Co.....	Milk, April, 1875.....	16 20
12610		David J. Tyson, Jr..	Cabbages, April, 1875.....	437 50
12611		Riddle & Brintnall..	Coal, do.....	80 65
12633	28	J. L. Mott Iron Works.....	Two corners of the 3d avenue draw-bridge, April, 1875.....	2 38

Warrant No.	DATE	NAME	FOR WHAT PURPOSE
12639	May 29	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending May 22, 1875
12640		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks end- ing May 22, 1875.....
18079	June 1	R. Gordon, Acting Treasurer.....	Reimbursement of various amounts paid for the preservation of collections in Metro- politan Museum of Art.....
18767	5	Henry G. Stebbins..	Services, President Department of Public Parks, May, 1875.....
13768		William Irwin.....	Services, Secretary, May, 1875
13769		Isaac Evans.....	do Ass't Secretary, May, 1875.....
13770		David Porter Lord..	do 1st Clerk, do
13771		Fred. C. A. Hecker..	do Clerk, do
13772		Wm. Dent Beale....	do Temporary Clerk, do
13773		John Watkins.....	do Janitor, do
13774		W. Van Valkenburgh	do Disbursing Clerk, do
13775		Jas. F. Belton.....	do Clerk, do
13776		George H. Harrison..	do do do
13777		Morris E. Stearns...	do do do
13778		Henry Carpenter....	do Messenger, do
13779		John McLaughlin...	do do do
13780		Fred. Law Olmsted..	do Landscape Architect, May, 1875...
13781		Howard A. Martin...	do Chief Clerk, May, 1875.....
13782		A. M. Whittemore...	do Messenger, do
13783		Julius Munckwitz...	do Superintendent, May, 1875.....
13784		Chas. B. Trimble...	do Clerk, May, 1875.....
13785		Wm. L. Fischer.....	do Superintendent of Gardens, May, '75
13786		Wm. A. Concklin...	do Director of Menagerie, do
13787		John Beckett.....	do Messenger, May, 1875.....
13788		Arthur Krause.....	do Draughtsman, do
13789		Daniel Draper.....	do Meteorologist, do
13790		Thos. B. Ingram.....	do Clerk, do
13791		Wm. E. Bemis.....	do Property Clerk, May, 1875.....
13792		John Bogart.....	do Superintending Engineer, May, '75
13793		Frank A. Calkins...	do Ass't Engineer, May, 1875.....
13794		Otto Siebeth.....	do Draughtsman, do
13795		Halsted Herman....	do Rodman, do
14028	9	Wm. P. Douglas....	Rent of Museum grounds in 14th street, be- tween 6th and 7th avenues, from January 1 to April 30, 1875.....
14035	10	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending June 5, 1875.....
14036		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks end- ing June 5, 1875.....
14293	14	Jas. M. Thurber & Co.	Canary seed, October, 1873.....
14317	15	Gold Stock Tele- graph Co.....	Rent of private line for month of May, 1875.
14318		Metropolitan Gas- light Co.....	Gas to and lighting public lamps, as per con- tract, April, 1875.....
14319		Harlem Gas-light Co	Gas to and lighting public lamps, as per con- tract, April, 1875.....
14320		N. Y. Gas-light Co.	Gas to and lighting public lamps, as per con- tract, April, 1875.....
14479	19	Metropolitan Gas- light Co.....	Gas furnished, April, 1875.....
14480		Wm. Irwin, Sec'y...	Petty cash disbursements to June 3, 1875...
14516	21	do	do do April and May, '75
14609	23	Byrne & Co.....	Hay, oats, etc., April, 1875.....
14610		J. D. Cummings...	Mould, April, 1875.....
14611		David J. Tyson, Jr..	Vegetables, 1875.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14665	June 23	Wm. P. Douglas....	Rent of building No. 128 West 14th street, between 6th and 7th avenues, 1875.....	\$666 07
14666		N. Y. Gas-light Co..	Gas to and lighting public lamps, as per contract, 1875.....	704 00
14707		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, for two weeks ending June 19, 1875.....	1,005 73
14708		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending June 19, 1875.....	11,027 85
14712	24	American District		
		Telegraph Co.....	Rent of instrument, etc., April, 1875.....	9 22
14713		Wm. H. Grey.....	Wagon, harness, etc., May, 1875.....	369 00
14714		John McDermott...	Beef, April, 1875.....	182 00
14715		E. F. Holbrook & Bro	Glass, do	13 20
14716		Harlem Gas-light Co	Gas furnished, May, 1875.....	37 50
14718		J. M. C. Martin & Son	Feather dusters, do	18 19
14719		Walton Bros.....	Whistles, April, 1875.....	6 00
14720		Verplanck Bros.....	Horse collars, do	18 00
14721		United Farmers' Milk Co	Milk, May, 1875.....	16 74
14722		American District		
		Telegraph Co.....	Rent of instrument, etc., April, 1875.....	5 00
14723		Thomas Donaldson...	Brackets, April, 1875.....	2 00
14724		Metropolitan Gas-light Co.....	Gas furnished, May, 1875.....	50 05
14725		Cooper, Hewitt & Co.	Wire, do	9 70
14777	25	Horace Holt.....	Dyes, etc., do	7 50
14778		C. T. Reynolds & Co.	Paints, etc., do	31 00
14829	28	J. S. Leverett & Co.	Hose, do	50 00
14830		William Cartright..	Fish, do	124 97
14831		McNab and Harlin		
		Mfg. Co.....	Spring basin cocks, May, 1875.....	35 20
14832		J. O. Johnston.....	Labor, May, 1875.....	7 75
14833		A. S. Gatchel.....	Rubber gas tips, etc., February and April, '75	08 00
14834		W. O. Labach.....	Rock salt, May, 1875.....	6 10
14835		Ebenezer Cook.....	Sponges, do	4 00
14836		Paul C. Coffin & Co.	Axes, March, 1875.....	15 00
14837		Wm. Affleck & Co..	Straw, etc., April and May.....	330 52
14838		do	Oats, etc., do	353 40
14839		Union, Adams & Co.	Gloves, 1875.....	126 00
14840		Whitson & Oakley ..	Horses, June, 1875.....	900 00
14841		Vanderbilt Bros....	Seeds, May, 1875.....	223 00
14842		do	Parts of lawn mower, May, 1875.....	53 93
14843		Verplanck Bros....	Lap blankets, June, 1875.....	3 50
14844		George Place.....	Emery wheel, May, 1875.....	3 10
14845		Jas. S. Barron & Co	Brooms, etc., 1875.....	31 13
14846		J. P. Nichols.....	Horse, May, 1875.....	250 00
14940	30	J. W. Bartlett.....	Lamp globes, December, 1873	27 00
14941		Siney & Langstroth.	Tacks, curry combs, etc., April, 1875.....	20 66
14942		John P. Jube & Co..	Wheels, etc., do	42 55
Total.....				\$133,972 06

Maintenance of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards.

9443	April 7	W. Van Valkenburgh, Disbursing Clerk..	(Chap. 335, Laws of 1873.)	
9625	9	William Irwin.....	Pay-roll of Laborers, March, 1875.....	\$1,812 75
9633	10	Sarah Titus.....	Petty cash disbursements, March, 1875.....	10 76
			Services, Bridge Tender, at Bronx river, February, 1875.....	12 50

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
9694	April 13	J. L. Mott Iron Wks.	Cast-iron covers, January, 1875.....	\$3 98
10157	24	Sarah Titus.....	Services, Bridge Tender, March, 1875.....	13 50
10158		Valentine & Briggs..	Rent of office at Fordham, for months of February and March, 1875.....	60 00
10291	29	Arnold & Co.	Brick, March, 1875.....	63 00
10292		F. H. Hazwell, Agent of Salamander Wks	Vitrified pipe, March, 1875.....	163 60
11583	May 6	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, April, 1875.....	5,301 41
12204	15	Bigelow Blue-stone Co.	Blue-stone, April, 1875.....	173 80
12205		Church E. Gates & Co.	Lumber, do	86 00
12206		Fairbanks & Co.....	Scales, do	32 25
12346	20	Daniel Mapes, Jr....	Hay, straw, etc., April, 1875.....	76 79
12373	21	Charles Van Riper..	Hardware, March, 1875.....	91 53
12374		Church E. Gates & Co.	Lumber, April, 1875.....	98 01
12613	27	Charles Van Riper..	Spikes, May, 1875.....	30 00
12634	28	J. L. Mott Iron Wks.	Two corners of Third Avenue Draw Bridge.	39 06
12660	June 4	Valentine & Briggs..	Rent of office, at Fordham, April, 1875.....	30 00
12666	5	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, May, 1875.....	6,775 65
14150	11	Mrs. Sarah Titus....	Services, Bridge Tender, on Bronx river, April, 1875.....	13 50
14481	19	Wm. Irwin.....	Petty cash disbursements, to June 3, 1875... ..	15 26
14517	21	do	Cash disbursements, April and May, 1875... ..	16 75
14737	24	Church E. Gates & Co.	Lumber, May, 1875.....	103 24
14823	28	Colwell Lead Co....	Lead pipe, do	140 94
14944	30	Sarah Titus.....	Services, Bridge Tender, Bronx river, May, 1875.....	13 50
Total.....				\$15,166 38

Magdalen Female Benevolent Society.

12347	June 1	N. Y. Magdalen Female Benevo- lent Society....	(Chap. 335, Laws of 1873.) Support of females, from October 1, 1874, to April 1, 1875.....	\$2,630 66
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New York Catholic Protectory.

9648	April 12	N. Y. Catholic Pro- tectoery	(Chap. 335, Laws of 1873.) Support of children during month of Mar., '75	\$17,349 13
11974	May 12	N. Y. Catholic Pro- tectoery.....	do do do Apr., '75	17,101 86
12346	June 1	N. Y. Catholic Pro- tectoery.....	Balance and in full of amount due for sup- port of children for month of Dec., 1874..	8,143 13
12660	5	N. Y. Catholic Pro- tectoery.....	Support of children during month of May, '75	17,917 03
Total.....				\$60,510 94

New York Infant Asylum.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
9950	Mar. 20	N. Y. Infant Asylum	Maintenance of children during months February and March, 1875.....	\$3,647 65
11973	May 12	do	Maintenance of children during month of April, 1875.....	1,828 84
14258	June 14	do	Maintenance of children during month of May, 1875.....	1,670 54
			Total.....	\$7,147 03

New York Juvenile Asylum.

			(Chap. 335, Laws of 1873.)	
9649	April 12	New York Juvenile Asylum	Support of children from February 1 to March 31, 1875.....	\$11,426 70
11627	May 8	New York Juvenile Asylum	Support of children during month of Apr., '75	5,575 30
			Total.....	\$17,002 00

New York Society for the Relief of the Ruptured and Crippled.

			(Chap. 335, Laws of 1873.)	
9706	April 13	N. Y. Society for the Relief of the Ruptured and Crippled.....	Support of ruptured and crippled, for quarter ending month of March, 1875.....	\$6,286 02

Nautical School.

			(Chap. 335, Laws of 1873.)	
9563	April 8	Robert Paton & Son.	Repairing furniture, 1875.	\$61 80
9628	10	E. D. B. Hayes.....	Chairs, March, 1875	30 00
12344	May 17	D. M. Commiskie....	Awning for School-ship St. Mary, per contract.....	337 00
12345		do	Cotton duck for School-ship St. Mary, per contract.....	34 02
14612	June 22	Pollock & Van Wag-enen.....	Supplies for School-ship St. Mary, May, '75.	189 96
14733	24	Pollock & Van Wag-enen.....	Manila do do do	9 90
14734		Pollock & Van Wag-enen.....	do for Nautical School, May, 1875.....	65 42
			Total.....	\$778 10

Nursery and Child's Hospital.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9707	Apr. 13	Nursery & Child's Hospital.....	(Chap. 335, Laws of 1873.) Support of women and children during month of March, 1875.....	\$8,513 44
12156	May 14	Nursery & Child's Hospital.....	Support of women and children during month of April, 1875.....	8,265 86
13349	June 1	Nursery & Child's Hospital.....	Balance and in full of amount due for maintenance of women and children for month of December, 1874.....	3,486 00
14152	11	Nursery & Child's Hospital.....	Support of women and children during month of May, 1875.....	7,513 79
Total.....				\$27,779 18

Police Fund.

9964	Apr. 20	Treasurer of the Police Commission.....	(Chap. 335, Laws of 1873.) On account of appropriation for Police Fund for 1875; in full of requisition dated April 16, 1875.....	\$266,950 00
12483	May 22	Treasurer of the Police Commission.....	On account of appropriation for Police Fund for 1875; in full of requisition dated May 17, 1875.....	266,950 00
14477	June 19	Treasurer of the Police Commission.....	On account of appropriation for Police Fund for 1875; in full of requisition dated June 15, 1875.....	266,950 00
Total.....				\$800,850 00

Police Station-houses—Alterations, Fitting-up, Repairs, etc.

9965	Apr. 20	Treasurer of the Police Commission.....	(Chap. 335, Laws of 1873.) On account of appropriation for Police Station-houses—alterations, fitting-up, repairs, etc.; in full of requisition dated April 16, 1875.....	\$1,000 00
12486	May 22	Treasurer of the Police Commission.....	On account of appropriation for Police Station-houses—alterations, fitting-up, repairs, etc., for 1875; in full of requisition dated May 17, 1875.....	1,000 00
14475	June 19	Treasurer of the Police Commission.....	On account of appropriation for Police Station-houses—fitting-up, repairs, etc., for 1875; in full of requisition dated June 15, 1875.....	1,000 79
Total.....				\$5,000 00

Police Station-houses—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
8790	Apr. 2	James Nealy.....	Three months' rent of premises 218 East 59th street, rear building, for use of Nineteenth Precinct Police, due April 1, 1875.....	\$106 25
10813	29	Joseph H. Godwin..	Rent of premises, Twenty-fourth Ward, for use of Thirty-fifth Precinct Police, for quarter ending May 1, 1875.....	425 00
10814		P. & R. Goelet.....	Rent of premises 52 and 54 New street, First Precinct Police, for quarter ending May 1, 1875.....	750 00
10815		Wm. H. Guion.....	Rent of premises corner of Lawrence street and Kingsbridge road, Thirtieth Precinct Police.....	375 00
10816		Wm. A. Martin	Rent of premises 550 Greenwich street, Twenty-eighth Precinct Police.....	625 00
10817		Peter Goelet, Robt. Goelet, B. Goelet, and H. G. Geery.....	Rent of premises 34 East 29th street, Twenty-ninth Precinct Police.....	375 00
			Total.....	\$2,656 25

Printing, Stationery, and Blank Books.

			(Chap. 335, Laws of 1873.)	
9566	Apr. 8	R. C. Root, Anthony & Co.	Stationery for Bureau of Sewers, Feb., 1875.	\$79 65
9589	9	Wm. C. Bryant & Co.	Printing circulars for Department of Finance, March, 1875.....	13 50
9590		Corlies, Macy & Co..	Stationery, etc., for Department of Buildings, March, 1875	11 85
9650	12	Martin B. Brown ...	Printing, etc., for Health Department, March, 1875	1,928 14
9708	13	do	Printing, etc., for Department of Public Charities and Correction, February, 1875 .	351 16
9833	14	Spectator Co.....	Printing, etc., for Department of Public Parks, March, 1875.....	103 50
9878	15	Martin B. Brown...	Stationery for Department of Public Charities and Correction, February, 1875.....	948 70
9879		F. B. Fischer.....	Stationery, etc., for Health Department, March, 1875.....	472 15
9891	16	do	Printing for Finance Department, Mar., 1875	189 26
9921	19	John J. Bloomfield..	Stationery, etc., for office of Counsel to Corporation, March, 1875.....	200 10
9957	20	Spectator Co.....	Printing, etc., Department of Finance, 1875.	120 00
10029	21	Patrick Jennings...	Binding and repairing books, County Clerk's office, 1875	108 00
10092	22	Martin B. Brown ...	Printing, etc., for Department of Finance, March, 1875	279 76
10093	"	do	Printing, etc., for Department of Finance, March, 1875	176 63
10129	23	do	Printing for Bureau of Sewers, March, 1875.	260 46
10154	24	do	Printing for Department of Public Works, March, 1875	998 75
10192	26	do	Printing, etc., for Department of Public Charities and Correction, February, 1875..	957 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
10354	April 30	Sloat & Janes.....	Printing and stationery for Department of Public Works, March, 1875	4
10355		do	Printing for Department of Finance, March, 1875.....	
10356		N. Y. Evening Post.	Printing and stationery for Department of Public Works, February, 1875.....	
11509	May 6	Slote & Janes.....	Stationery for Finance Department, 1875...	
11547		John J. Bloomfield..	Stationery for Health Department, Mar., '75	1
11548		do ..	Printing for Mayor's Office, April, 1875.	
11549		do ..	Stationery for Department of Public Parks, March, 1875.....	
11550		do ..	Stationery for Department of Public Works, March, 1875	
11629	8	Martin B. Brown ...	Printing for Board of Aldermen, 1875	
11680		do ..	Printing for Common Council, February, '75	
11681		do ..	Printing for Department of Public Works, April, 1875.....	
11682		do ..	Printing for office of Water Purveyor, April, 1875.....	
11688		do ..	Printing for Department of Public Works, March, 1875	
11684		John J. Bloomfield..	Stationery for Department of Public Works, March, 1875	
11685		F. B. Fischer.....	Stationery for Department of Public Charities and Correction, 1875	
11686		Slote & Janes.....	Printing for Finance Department. Apr., 1875	
11735	10	Baldona & Fullgraf.	Printing for Department of Public Works, April, 1875.....	
11736		Eberhard Faber.....	Pencils for Finance Department, 1875	
10737		F. B. Fischer.....	Printing for Department of Public Works, April, 1875	
11738		do	Stationery for Department of Public Works, April, 1875.....	
11739		H. Meighs, Jr., & Co	Stationery for office of Corporation Counsel, April, 1875	
12025	12	Daniel Steele.....	Rubber hand-stamps for office of City Record, April, 1875.....	
12026		Slote & Janes.....	Printing and stationery for Department of Finance, April, 1875	
12212	15	do	Printing for Department of Public Works, April, 1875.....	1
12213		do	Printing and stationery for Department of Finance, April, 1875	
12214		Martin B. Brown ...	Blank books for Department of Finance, March, 1875	
12215		John J. Bloomfield..	Stationery for Department of Public Works, April, 1875.....	
12216		do ..	Printing and stationery for Department of Public Charities and Correction, April, '75	
12248	17	R. C. Root, Anthony & Co.	Stationery for Department of Public Works, April, 1875.....	
12249		Martin B. Brown ...	Printing for Department of Public Parks, March, 1875	
12250		do ..	Printing and binding Index to Proceedings of Common Council, 1875	
12283	18	Pervis & Browne....	Maps of New York for Bureau of Sewers, April, 1875.....	
12284		Patrick Jennings ...	Repairing and rebinding books at office of County Clerk, April, 1875	
12285		Martin B. Brown ...	Printing for Health Department, 1875.....	
12311	19	National Printing Co	Printing for Fire Department, April, 1875...	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 21	Martin B. Brown ...	Printing for Department of Public Works, April, 1875.....	\$928 83
22	do ...	Printing for Department of Public Works, April, 1875.....	165 25
	John J. Bloomfield ...	Printing for Mayor's office, 1875.....	249 23
28	Russell H. Root, J. S. Babcock, and John H. Barnell.....	Judgment against the Mayor, filed May 21, 1875, for stationery furnished various Po- lice and Civil Courts in 1874.....	18 80
	Russell H. Root, J. S. Babcock, and John H. Barnell.....	Judgment against the Mayor, filed May 21, 1875, for stationery furnished various Po- lice and Civil Courts in 1875.....	346 55
June 1	Martin B. Brown ...	Judgment against the Mayor, filed May 24, 1875, for printing and stationery furnished various courts of City of New York, from January 29 to March 18, 1875.....	4,069 06
5	James Prentice	Tape lines, May, 1875.....	13 00
8	F. B. Fischer	For Notice and Contract Clerk, April, 1875.	21 25
	H. C. Root, Anthony & Co.....	Stationery, etc., May, 1875.....	129 63
	John J. Bloomfield..	do do	161 60
	do ..	do do	163 36
	do ..	do April, 1875.....	99 94
	H. C. Root, Anthony & Co.....	do do	544 30
	Slote & Janes	do May, 1875.....	120 45
11	Martin B. Brown ...	Printing for Board of Aldermen, April, 1875	1,185 75
	do ...	Printing for office of Corporation Counsel, April, 1875.....	296 45
16	Patrick Jennings...	Rebinding and repairing books at County Clerk's office, May, 1875.....	100 00
	John R. Hoole.....	Stationery for County Clerk's office, May, '75	22 27
	John J. Bloomfield..	do Mayor's office, May, 1875.....	79 35
	do ..	Stationery for Department of Public Char- ities and Correction, May, 1875.....	201 02
	do ..	Printing for Department of Finance, Feb., '75	133 08
	do ..	do Mayor's office, May, 1875.....	234 26
	H. Hoe & Co.....	French press for office of Water Register, May, 1875.....	58 00
	Slote & Janes.....	Stationery for Department of Public Works, May, 1875.....	75 52
18	John R. Hoole.....	Book binders' supplies for Register's office, May, 1875.....	142 60
19	Wm. C. Bryant & Co	Printing for Fire Department, May, 1875....	12 00
	The Daily Register Printing Co. }	Publishing court calendars, notices, etc., for months of January, February, March, and April, 1875.....	2,000 00
23	Martin B. Brown...	Printing for Department of Public Works, March, 1875.....	252 87
	do ...	Printing for Finance Department, March, '75	99 88
	do ...	Printing for Corporation Attorney's office, March, 1875.....	34 95
	do ...	Stationery for office of Counsel to the Corpo- ration, 1875.....	62 10
	The Daily Register Printing & Pub- lishing Co.....	Publication of court calendar, for month ending June 23, 1875, per agreement.....	500 00
	John J. Bloomfield..	Blank book for Department of Charities and Correction, etc., May, 1875.....	106 78
	F. B. Fischer.....	Printing for Dept. of Finance, June, 1875...	143 08

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
14833	June 28	Martin B. Brown....	Printing, etc., June, 1875.....	\$3,093 98
14946	30	Wm. C. Bryant & Co	Printing for Department of Public Works, May, 1875.....	54 08
			Total.....	\$32,888 20

Protesant Episcopal House of Mercy.

13350	June 1	Protestant Episco- pal House of Mercy.....	(Chap. 335, Laws of 1873.) Balance and in full of amount due for sup- port of inmates, from July 1 to December 31, 1874.....	\$1,071 48
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Publication of City Record.

11655	May 8	Martin B. Brown....	(Chap. 335, Laws of 1873.) Judgment against the Mayor, etc., filed May 1, 1875, printing, furnishing, and distribu- ting the City Record, from June 15, 1874, to January 1, 1875, as per contract.....	\$12,933 90
11656		do	Judgment against the Mayor, etc., May 1, 1875, printing, furnishing, and distributing the City Record, from January 1 to March 31, as per contract.....	7,431 47
13352	June 1	do	Printing, paper, and press work of City Record, April, 1875, as per contract.....	1,630 55
14738	24	Asa L. Shipman....	Binding and lettering Vols. of City Record, May, 1875.....	238 55
14781	25	Martin B. Brown....	Printing, press work, and paper for City Record, as per agreement, May, 1875.....	1,830 20
14782		do	Printing, press work, and paper, for City Record, as per agreement, June 1 to 14, '75	1,267 04
			Total.....	\$25,321 71

Public Buildings—Construction and Repairs.

9466	April 7	A. & H. Andruss....	(Chap. 335, Laws of 1873.) Building area on east side of Brown-stone building, City Hall Park, per agreement, 1874.....	\$900 00
9564	8	James Slattery.....	Materials and labor at Brown-stone Build- ing, 1874.....	155 00
10091	22	Gilbert M. Platt....	Repairs at Seventh District Civil Court, Feb- ruary, 1875.....	15 08
10130	23	H. A. Rogers.....	Steam-fitting, etc., February, 1875.....	365 00
10198	26	do	Stuffing boxes for steam-pumps, New Court- house, February, 1875.....	94 38
10194		John McChristee....	Repairs at Tompkins Market, March, 1875..	300 00
10195		Francis Dongan....	Labor and materials at Centre Market, March, 1875.....	483 45
11510	May 6	Robert C. Brown...	Plumbing, etc., March, 1875.....	251 90
11511		do	do do do	143 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11551	May 6	M. Kane & Co	Carpenter work at Mayor's office, 1874.....	\$646 80
11553		John D. Ottiwell....	Repairs, Board of Special Sessions, 1875....	751 37
11587	7	Geo. A. Barney.....	Painting Register's offices, per contract, March, 1875.....	890 00
11628		Patrick McGinn.....	Services, Painter on public building, April 29 and 30, 1875	7 00
11740	10	J. W. Van Dewater.	Furniture for Board of Aldermen, March, '75	245 00
11741		Paul C. Coffin & Co.	Locks and keys for New Court-house, do	98 64
11742		Robert C. Brown...	Gas-fittings, Fulton Market, March, 1875...	36 51
11743		Alex. Brandon.....	Ornamental lamps, Fourth District Police Court, 1875	40 00
11744		John Duke	Carpenter work at County Jail, March, 1875.	347 16
11745		D. C. Newal & Sons.	Lumber, February, 1875.....	68 79
11987	12	John T. Conover....	Mason work at Register's office, March, 1875	417 60
12310	19	A. Bottager.....	Wire railing for Tenth District Civil Court, April, 1875.....	96 00
12443	22	E. J. McArdle.....	Repairing roof of Centre Market, April, 1875	69 53
12618	27	Thos. W. Kane.....	Cleaning City Hall basement, May, 1875....	85 62
12630	28	Edwin R. Burtine....	Repairing hydrants, March, 1875	30 00
13253	June 1	J. L. Mott Iron Works	Labor and material in putting grates and stoves, in Mayor's office, January, 1875....	295 62
13354		Paul C. Coffin & Co.	Locks and keys for public offices, March, 1875	118 09
13654	4	John D. Ottiwell....	Repairing roof of Jefferson Market, Apr., '75	233 19
13977	8	John Duke.....	Carpenter work, Court of Special Sessions, March, 1875.....	359 26
13978		Robert C. Brown...	Repairs to gas fixtures, April, 1875.....	117 83
13977		do	Putting in water closet, Second District Police Court, 1875	384 60
13980		Francis Dugan.....	Repairing roof on Fulton Market, 1875....	96 93
14044	10	Patrick McGinn.....	Services, Painter, public buildings, May, 1875	91 00
14267	14	N. Kane & Co.....	Carpenter work at Superior Court, 1875....	331 00
14357	16	do	do do Register's office, 1875....	783 10
14463	19	R. H. Moore.....	Plumbing, etc., 11th Regiment Armory, 1875	218 14
14464		John J. Brown.....	Putting up awning at Register's office, 1875.	18 00
14465		Daniel Hughes....	Painting Second District Police Court, April, 1875.....	128 00
14466		Wm. K. Herman & Co	Paint, oil, etc., May, 1875.....	101 07
14670	23	Chas. Daly	Painting, etc., at Fifth District Civil Court, May, 1875.....	19 86
14671		Paul C. Coffin & Co.	Hardware for New Court-house, April, 1875.	137 29
14739	24	Crane & Clark.....	Lumber for Bureau of Repairs and Supplies, May, 1875	127 04
14786	25	Joseph F. Rogers...	Painting Third District Civil Court, May, '75	253 90
14787		J. L. Mott Iron Works	Range and fixtures for City Hall, April, 1875	97 73
14788		Thos. W. Kane.....	Repairing at Seventh District Civil Court, June, 1875.....	87 50
14789		J. Elder, Jr.....	Plumbing, etc., May, 1875.....	50 22
14821		Martin E. Dugan...	Office furniture, Tenth District Civil Court, May, 1875.....	458 55
14945	30	Robert C. Brown...	Plumbing work, etc., 1875.....	592 97
Total.....				\$11,639 68

Public Charities and Correction.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
			(Chap. 335, Laws of 1873.)	
8319	April 1	John W. Atwood...	Coal, as per contract No. 3154, March, 1875.	\$1,220 80
8320		do	do do do do	1,181 00
8321		do	do do 3109, do	38 25
8334		Isaac H. Bailey...	Services, President and Commissioner, do	541 06
8335		Thos. S. Brennan...	do Commissioner, March, 1875.....	416 06
8336		Townsend Cox...	do do do	416 06
8337		Moor Falls, Paymaster.....	Pay-roll, Inebriate Asylum, do	326 82
8338		Moor Falls, Paymaster.....	do N. Y. City do do	1,209 71
8339		Moor Falls, Paymaster.....	do Out-door Poor Dept., March, 1875.	2,285 30
8340		Moor Falls, Paymaster.....	do Infants' Hospital, do	535 19
8341		Moor Falls, Paymaster.....	do Randall's Island Nursery. do	554 81
8342		Moor Falls, Paymaster.....	do Incurable Hospital, do	33 00
8343		Moor Falls, Paymaster.....	Pay-roll, Randall's Island Hospital and Idiot Asylum, March, 1875.....	824 31
8344		Moor Falls, Paymaster.....	Pay-roll, Lunatic Asylum, Epileptic and Paralytic Hospital, March, 1875.....	1,444 94
8345		Moor Falls, Paymaster.....	Pay-roll, Bellevue Hospital, March, 1875.	2,849 25
8346		Moor Falls, Paymaster.....	do Charity Hospital, do	1,304 08
8347		Moor Falls, Paymaster.....	do Convalescent Hospital, do	160 34
8348		Moor Falls, Paymaster.....	do Free Labor Bureau, do	226 06
8349		Moor Falls, Paymaster.....	do Central Office, do	1,442 47
8350		Moor Falls, Paymaster.....	do Steamboat Department, do	652 40
8351		Moor Falls, Paymaster.....	do General Drug Department, do	196 06
8352		Moor Falls, Paymaster.....	do Infants' Hospital, do	846 90
8353		Moor Falls, Paymaster.....	do City Prisons, do	2,787 09
8354		Moor Falls, Paymaster.....	do Penitentiary, B. I., do	3,575 87
8355		Moor Falls, Paymaster.....	do Almshouse, do	372 50
8356		Moor Falls, Paymaster.....	do Work-house, do	871 82
8357		Moor Falls, Paymaster.....	do Industrial School, do	474 17
8358		Moor Falls, Paymaster.....	do Storehouse, do	517 34
9102	3	Commissioners of Public Charities and Correction.	Pay-roll, Out-door Poor, on account of appropriation for 1875, in full of requisition, dated April 1, 1875.....	5,000 00
9103		John W. Atwood...	Coal and cartage, per contract, 1875.....	825 02
9275	5	Renwick & Sands...	Plans, specifications, etc., for alterations of elevator in Bellevue Hospital, December, '74	260 00
9283		Brown Bros. & Co...	Bill of exchange on account of cruise of School-ship Mercury.....	1,406 36

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9416	April 6	Lizzie Maher.....	Services as Nurse, October 1 to 5, 1874.....	\$2 58
9417		Knickerbocker Ice Co	Ice, February, 1875.....	5 00
9418		Mulford, Cary & Concklin	Peak breaks, February, 1875.....	3 50
9419		Horace Hayden.....	Yarn, March, 1875.....	7 86
9420		Gaff, Fleischman & Co.....	Yeast, do	4 20
9421		H. B. Claffin & Co..	Batts, do	9 00
9422		N. W. Burtis.....	Crockery, do	36 15
9423		American Condensed Milk Co.....	Condensed milk, per contract, March, 1875..	839 00
9421		Consider Parish.....	Flour, per contract No. 3152, do ..	5,240 00
9425		A. & D. Robbins....	Poultry, March, 1875	10 80
9426		Robinson, Lord & Co	Dusters, etc., March, 1875.....	90 00
9427		Shinner & Emery...	Eggs and butter, do	766 35
9428		H. K. Thurber & Co	Butter and flour, March, 1875.....	35 46
9429		Ed. Van Orden & Co	Cleat caps, March, 1875.....	9 75
9477	7	Watrons & Willson.	Pine plank, do	48 51
9478		do	Pine flooring, do	14 62
9565	8	Caswell, Hazard & Co	Surgical instruments, March, 1875.....	29 55
9591	9	McKesson & Robbins	Maganese, October, 1875.....	142 00
9634	10	S. H. Pierce & Co...	Oiled muslin, March, 1875.....	200 00
9635		Curt W. Meyer.....	Galvanic battery, do	90 00
9665	12	Walsh, Coulter & Flagler.....	Gong bell, etc., 1874.....	16 44
9666		Robert Seaman & Co	Sugar furnished, per contract No. 3134, March, 1875.....	3,708 96
9667		Wm. R. Dunton....	Ale, March, 1875.....	98 00
9668		H. B. Claffin & Co..	Spool cotton, March, 1875.....	101 43
9669		Candee & Smith....	Lime, etc., do	100 00
9670		W. Collagin & Bros.	Buckets, March, 1875.....	22 68
9671		Chard & Howe.....	Kerosene oil, do	8 60
9672		Clinton & Stokes...	Coal, March, 1875.....	61 25
9673		John W. Atwood...	Coal, do	33 50
9674		do	Coal, do	447 53
9709	13	W. H. Burr & Co...	Eggs, do	187 75
9710		S. Coburn & Co....	Washing fluid, March, 1875	81 00
9711		Caswell, Hazard & Co	Surgical instruments, March, 1875.....	6 20
9712		Thos. Denny.....	Newspapers, 1875.....	6 48
9713		John Dougherty....	Horseshoeing, March, 1875.....	48 75
9714		Lawrence Dempsey..	Board, March, 1875.....	18 00
9715		John Duffy.....	Carting coal, March, 1875.....	73 80
9716		Harlem Gas-light Co	Gas, March, 1875	54 90
9717		John S. Holden & Co	Rubber blankets, March, 1875.....	80 00
9718		Hollister & Chamberlain	Oats, March, 1875	362 50
9719		Horace Hayden.....	Duck, do	21 00
9720		Richard Heather....	Coal, do	292 50
9721		Kearney & Arnold..	Meat, as per contract, March, 1875.....	3,575 52
9722		Kate Leonard.....	Meals, March, 1875	9 00
9723		McNab & Harlin Manufacturing Co.	Lubricator, do	7 50
9724		N. Y. Mutual Gas-light Co.....	Gas furnished, March, 1875.....	400 12
9725		Pierson & Co.....	Iron and nails, do	245 05
9726		John Powers.....	Repairing steam gauges, March, 1875.....	10 00
9727		The Singer Mfg. Co.	Thread, March, 1875.....	119 44
9728		H. K. Thurber & Co.	Groceries, do	88 71
9729		J. M. Thorburn & Co	Garden seeds, March, 1875.....	135 75
9730		Taft, Griswold & Co	Buttons, etc., do	42 18
9731		Vanderbilt Bros....	Sieves, March, 1875.....	2 50

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	A1
9733	April 13	Watrous & Willson..	Lumber, March, 1875.....	
9733		Richard Bolger.....	Repairs to steamer Fidelity, March, 1875....	
9734		Bruce & Cook.....	Tea, March, 1875.....	
9735		American Condensed Milk Co.....	Condensed milk, per contract, March, 1875..	
9809	14	Guy C. Hotchkiss, Field & Co.....	Wagon materials, March, 1875.....	
9817		Phelix Campbell.....	Steam-fitting, do	
9818		Jessup & Childs.....	Paints and oils, do	
9819		McNab & Harlin Mfg. Co	Steam-fittings, do	
9820		Chas. F. Matlodge.....	Provisions, February, 1875.....	
9821		Benj. F. Merritt & Co	Porter, March, 1875.....	
9822		Daniel Mooney	Potatoes, do	
9823		G. C. McEwan & Co.	Meal, do	
9824		Manhattan Gas-light Co	Gas, from December 30, '74, to March 31, '75	
9835		Managers of Colored Home	Board of inmates, March, 1875.....	
9836		Managers of Colored Orphan Asylum...	do children, do	
9837		Pollock & Van Wag- enen.....	Ship chandlers, 1875.....	
9838		Shanley & Son.....	Hoisting coal, March, 1875.....	
9839		J. M. Thorburn & Co	Garden seeds, do	
9839		Henry Welch.....	Hams, tongues, etc., March, 1875.....	
9831		Edgar W. Youmans.	Pine wood, March, 1875.....	
9832		Chas. P. Woodworth	Potatoes, do	
9876	15	John W. Atwood, or Meeker & Deane..	Coal, as per contract, March 10, 1875.....	
9877		Mrs. Mary Kuhn....	Rent of stable in Twenty-third Ward, from January 1 to April 1, 1875.....	
9890	16	Robert Seaman & Co	Groceries, etc., March, 1875.....	
9896	17	John M. Fox.....	Board, March, 1875.....	
9897		Wm. Horn.....	Meats, etc., for Fifth Dist. Prisons, Mar., '75	
9898		Harper & Bros.....	School books, March, 1875.....	
9899		Morgan Jones.....	Plumbing, February, 1875.....	
9900		J. Keen	Refreshments furnished to Grand Jury, March, 1875.....	
9901		George Kellock.....	Bill paid for stove pipe, February, 1875.....	
9902		do	Sundries, incidental, do	
9903		McKesson & Robbins	Drugs and medicines, do	
9904		John Redmond	Rent of office, in store-house, St. Nicholas avenue, between 116th and 117th streets, February, 1875.....	
9905		Screw Dock Co.....	Raising steamer Fidelity, February, 1875...	
9906		Wm. P. Town.....	Coarse thread, per contract, do	
9907		C. Weiss	Services, attending deceased children, Feb- ruary, 1875.....	
9922	19	Anthony Allaire....	Record of Physicians, March, 1875.....	
9923		Caswell, Hazard & Co	Surgical instrument, do	
9924		John W. Atwood....	Coal, as per contract, do	
9925		McKesson & Robbins	Quinine, March, 1875.....	
9926		Kearney & Arnold...	Meats, as per contract, March, 1875.....	
9927		do	Beef and mutton, April, 1875.....	
9928		Consider Parish....	Flour, April, 1875.....	
9978	20	Bridget Twomey....	Cleaning office, etc., February 25 to March 25, 1875.....	
9979		do	Meals furnished children, month of Mar., '75	
9980		Henry Welch.....	Groceries, March, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9981	April 20	Woodward Steam Pump Co.....	Steam-fitting, February, 1875.....	\$8 00
9982		H. K. Thurber & Co	Groceries, March, 1875.....	129 30
9983		John Rodingburg...	Coal, March, 1875.....	852 25
9984		Benhams & Stoutenborough.....	Lock, do	8 25
9985		John W. Atwood, or Meeker Dean	Coal, per contract, January, 1875.....	1,440 98
9986		John Dougherty.....	Horseshoeing, March, 1875.....	21 50
9987		James Deering.....	Coal, March, 1875.....	1 75
9988		Birch, Hildebrandt & Co	do do	980 00
10040	21	McKesson & Robbins	Drugs and medicines, April, 1875	966 56
10041		John H. Meyer.....	Brooms, April, 1875.....	4 60
10042		John Duffy.....	Carting coal, April, 1875.....	8 40
10043		Bridget Byron.....	Meals furnished Clergyman, February 25 to March 25, 1875.....	8 50
10044		R. H. Allen & Co...	Plows, etc., 1875.....	16 03
10045		Quackenbush & Co..	Manure forks, April, 1875.....	93 75
10046		James A. Thorburn & Co	Garden seeds, do	28 08
10047		Chas. B. Woodworth	Potatoes, April, 1875.....	818 75
10048		John H. Meyer.....	Brooms, do	3 60
10094	22	B. Bergman.....	Coal, do	159 25
10095		Bruce & Cook.....	Tin, do	52 00
10096		Birch, Hildebrandt & Co	Coal, do	805 00
10097		Fitzsimmons & Martin.....	do do	420 00
10098		Caldwell, Watson & Co	do do	608 58
10099		Wm. R. Dunton.....	Ale, March, 1875.....	91 00
10100		Ackerman & Geer..	Coal, April, 1875.....	84 38
10101		John W. Atwood...	do do	233 15
10102		Robinson, Lord & Co	Kalsomine brushes, April, 1875.....	14 00
10103		A. T. Stewart & Co..	Quilts, April, 1875.....	225 15
10104		Robert Seaman & Co	Sugar, do	286 56
10105		John J. Sperry.....	Coal, do	127 75
10106		Schultz, Southwick & Co	Leather, do	394 67
10107		Tefft, Griswold & Co	Awning binding, March, 1875.....	2 63
10159	24	Mulford, Cary & Concklin	Shoe materials, do	80 68
10160		Daniel Mapes, Jr...	Coal, April, 1875	256 88
10161		Middleton, Carman & Co	Fish, per contract, March, 1875.....	34 98
10162		J. H. Lyons.....	Coal, April, 1875.....	17 50
10163		Jessup & Childs...	Paints, etc., April, 1875.....	39 43
10164		John H. Heyman & Co	Repairing steam kettles, March, 1875.....	18 75
10165		Geo. R. Ham.....	Coal and wood, April, 1875.....	402 75
10166		Hunt & Douglas...	Coal, April, 1875.....	736 25
10167		D. Hodgeman & Co.	Rubber tubing, April, 1875.....	2 10
10168		Guy C. Hotchkiss, Field & Co.....	Wagon materials, do	17 06
10169		E. F. Holbrook & Bro	Glass, April, 1875.....	49 66
10170		Gaff, Fliessman & Co	Yeast, do	8 40
10171		E. Gallon.....	Butcher block, April, 1875.....	9 00
10172		Chas. F. Bussing...	Crockery, etc., do	6 94
10173		Welch, Coulter & Flagler.....	Hardware, do	74 59
10174		Watrous & Willson..	Lumber, do	82 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
10175	April 24	John H. Weaver....	Coal, April, 1875.....	
10176		Woodward Steam Pump Co.....	Steam-fitting, February, 1875.....	
10177		Shiner & Emory.....	Butter and eggs, April, 1875.....	
10178		N. Smith.....	Butter, April, 1875.....	
10179		Wm. T. Nash.....	Grates, do	
10180		Benj. F. Merritt & Co	Porter, do	
10181		McNab & Harlin Manufacturing Co.	Looks and dies, April, 1875.....	
10196	26	Robinson, Lord & Co	Brushes, etc., do	
10197		E. & A. Robbins....	Poultry, March, 1875.....	
10198		A. S. Swords.....	Coal, April, 1875.....	
10199		Watrous & Willson..	Lumber, do	
10200		Henry Welch.....	Groceries, do	
10201		F. Burkle.....	Oysters, March and April, 1875.....	
10202		Kearney & Arnold..	Beef and mutton, per contract, 1875.....	
10203		H. K. Thurber & Co	Butter, April, 1875.....	
10204		Quackenbush, Town- send & Co	Hardware, March, 1875.....	
10205		Candee & Smith	Fire clay, February and April, 1875.....	
10206		E. F. Holbrook & Bros.....	Glass, March, 1875.....	
10207		J. Keen	Expense of witnesses from Work-house, at Coroner's inquest on body of Stockvis, March, 1875.....	
10208		McKesson & Robbins	Drugs, etc., April, 1875.....	
10209		McQuire & Murphy..	Coal, March, 1875.....	
10210		Middleton, Carman & Co	Oysters, do	
10211		Kearney & Arnold..	Salt, April, 1875.....	
10212		Woodward & Phelps.	Crockery, do	
10213		C. J. Winant	Hire of scow, April, 1875.....	
10214		Wm. T. Nash.....	Repairing roof, etc., April, 1875.....	
10215		American Condensed Milk Co.....	Condensed milk, as per contract, April, 1875.....	
10216		Chas. W. Kane.....	Hardware, etc., April, 1875.....	
10217		Jeasup & Childs.	Paints, and oils, March, 1875.....	
10265	27	O. T. Marshall.....	Straw, March, 1875.....	
10266		R. H. Allen & Co....	Farming implements, April, 1875.....	
10267		Kearney & Arnold..	Beef and mutton, per contract, March, 1875.....	
10268		W. Haywood Chair Co	Chairs, April, 1875.....	
10269		John W. Atwood, or Verplanck & Erwin	Coal, per contract, April, 1875.....	
10305	29	Candee & Smith	Building materials, do	
10306		Wm. E. Gladstone..	Cylinder oxygen, March, 1875.....	
10307		Thos. Davis.....	Cannel coal, April, 1875.....	
10308		B. & S. Lyon	Coal, do	
10309		Hollister & Chamber- lain	Meal and feed, do	
10310		Henry Welch.....	Groceries, do	
10311		McNab & Harlin Manufacturing Co.	Steam-fitting, do	
10312		Jas. E. Morris & Co.	Whiskey and wine, April, 1875.....	
10336	30	John Garrie.....	Potatoes, April, 1875.....	
10337		E. Gallen.....	Ice house, do	
10338		Cowing & Co.....	Pumps, do	
10339		Abendroth Bros.....	Cauldrons, do	
10340		Caldwell, Weston & Co	Coal, April, 1875.....	
10341		Chas. T. Chester....	Magic lantern tube, April, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10342	April 30	Geo. C. McEwen & Co	Straw and feed, April, 1875.....	\$347 62
10343		Knickerbocker Ice Co	Ice, March, 1875.....	6 81
10344		B. Creischer & Son..	Files, do	31 44
10345		Verplanck & Erwin..	Coal, do	767 00
10346		E. Van Orden & Co..	Plastic slate, March, 1875.....	72 00
10347		Theodore F. Tone...	Coal, March, 1875.....	372 75
10710	May 1	Geo. P. Bradford...	Rent of premises 49th street, between 8th and 9th avenues, months of January, February, and March, 1875.....	135 00
			Wood, April, 1875.....	327 37
10711		J. O. Longstreet....	Pay-roll, Workhouse, April, 1875.....	920 14
10712		Moor Falls, Paymaster.....	do Bellevue Hospital, do	2,804 53
10713		Moor Falls, Paymaster.....	do Out-door Poor Dept., April, 1875..	2,244 98
10714		Moor Falls, Paymaster.....	do Central Office, April, 1875.....	1,442 47
10715		Moor Falls, Paymaster.....	do Convalescent Hospital, April, 1875.	162 69
10716		Moor Falls, Paymaster.....	do Randall's Island Nursery, Apr., '75	581 81
10717		Moor Falls, Paymaster.....	do Inebriate Asylum, April, 1875.....	320 15
10718		Moor Falls, Paymaster.....	do Storehouse, April, 1875.....	517 22
10719		Moor Falls, Paymaster.....	do Incurable Hospital, April, 1875....	33 00
10720		Moor Falls, Paymaster.....	do Steamboats, etc., do	652 49
10721		Moor Falls, Paymaster.....	do General Drug Department, Apr., '75	196 66
10722		Moor Falls, Paymaster.....	do Almshouse, April, 1875.....	372 50
10723		Moor Falls, Paymaster.....	do Free Labor Bureau, April, 1875....	226 67
10724		Moor Falls, Paymaster.....	do Randall's Island Hospital, Apr., '75	870 82
10725		Moor Falls, Paymaster.....	Pay-roll, N. Y. City Asylum for Insane, April, 1875.....	1,157 34
10726		Moor Falls, Paymaster.....	Pay-roll, Penitentiary, April, 1875.....	3,726 73
10727		Moor Falls, Paymaster.....	do Charity Hospital, do	1,153 46
10728		Moor Falls, Paymaster.....	Pay-roll, Infants' Hospital—Farmed-out Children, April, 1875.....	807 33
10729		Moor Falls, Paymaster.....	Pay-roll, Infants' Hospital, April, 1875....	539 43
10730		Moor Falls, Paymaster.....	do Lunatic Asylum, B. I., April, 1875	1,421 07
10731		Moor Falls, Paymaster.....	do City Prison, April, 1875.....	2,076 10
10732		Moor Falls, Paymaster.....	do Industrial School, do	476 67
10733		Isaac H. Bailey....	Services, Commissioner, do	541 66
10734		Thos. S. Brennan...	do do do	416 66
10735		Townsend Cox.....	do do do	416 66
11172	3	Middleton, Carman & Co	Fish, per contract, April, 1875.....	454 16
11177	4	Mrs. Sara J. Parsells	Rent of premises No. 311 E. 61st street, months January, February, and March, '75	75 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
11513	May	6 A. S. Pratt & Co....	Butter, March, 1875	\$401 53
11513		John A. McSorley....	Inspection and license of steamboats, Mar., '75	47 15
11543		Wm. A. Harris.....	Meal, per contract, April, 1875.....	389 00
11544		Chas. F. Matlage....	Salt, per contract No. 3126, March, 1875.....	536 25
11545		Adams & Shaler.....	Leather, April, 1875.....	2,637 84
11546		Dwight H. Olmstead, Trustee....	Three months' rent of premises, Nos. 8 and 10 Clinton place, of Margaret Morris, due May 1, 1875.....	1,250 00
11652		8 Barth. Walther....	Final payment on contract for building pavilion on Blackwell's Island, 1875.....	1,466 68
11653		Kearney & Arnold....	Beef and mutton, per contract, April, 1875..	2,301 58
11654		Chas. F. Matlage....	Cod fish, April, 1875.....	1,875 00
11710		10 Robert Seaman & Co.	Straw, do	195 97
11711		A. S. Pratt & Co....	Butter, do	224 07
11712		James Hughes.....	Repairing harness, April, 1875.....	22 75
11713		A. T. Stewart & Co.	Binding, April, 1875.....	30 45
11714		Loughran & Egbert..	Butter, do	352 60
11715		Murphy & Co.....	Iron work, do	639 59
11716		Manager of Colored Orphan Asylum....	Board of inmates, April, 1875.....	540 00
11717		H. B. Claffin & Co..	Quilts, March, 1875.....	63 00
11718		Brown Bros. & Co..	Bill of exchange in payment for supplies for School-ship Mercury during cruise, April, 1875.....	453 30
11988		12 J. F. P. Mott.....	Rent of office, Railroad avenue, between 161st and 162d streets, months of January, February, and March, 1874.....	30 00
11989		Henry Welch.....	Groceries, April, 1875	248 63
11990		Daniel Mooney.....	Potatoes, per contract, April, 1875.....	900 00
11991		John McDonald.....	Transportation of paupers, do	56 70
11992		Wm. R. Dunton.....	Ale, April, 1875	306 00
11993		Benj. F. Merritt....	Philadelphia porter, April, 1875.....	28 80
11994		James E. Morris & Co	Whiskey, April, 1875	224 04
11995		G. C. Hotchkiss, Field & Co.....	Wagon material, April, 1875.....	3 56
11996		Chard & Howe.....	Oil, April, 1875.....	97 81
11997		Kate Leonard.....	Meals furnished children, April, 1875.....	8 00
11998		D. Hodgman & Co..	Hoes, April, 1875.....	30 09
11999		Galvano Faradic Mfg. Co	Repairing magnetic machine, April, 1875....	6 75
12000		Becker & Sons.....	Balances, April, 1875.....	40 00
12001		A. S. Barnes & Co..	School-books, do	39 31
12002		Horace Hayden....	Navy duck, do	204 68
12003		Gaff, Fleischman & Co	Compressed yeast, April, 1875.....	12 60
12004		Wm. H. Burr & Co..	Eggs, April, 1875.....	124 25
12005		J. M. Thorburn & Co	Garden seeds, April, 1875.....	39 43
12006		Holen & Byrne.....	Carbonic and vichy water, April, 1875.....	4 10
12007		A. Elting.....	Prescriptions, April, 1875.....	5 25
12008		Shinner & Emery....	Eggs, April, 1875.....	163 50
12009		A. S. Swords.....	Coal, do	805 33
12010		Phelps, Dodge & Co.	Tin and wire, April, 1875.....	136 07
12011		N. Y. Rectifying Co.	Alcohol, do	288 10
12012		Blackley & Hallock..	Plumbing, March, 1875.....	25 25
12013		Bridget A. Byrne....	Meals furnished children, April, 1875.....	12 00
12014		F. P. Mott.....	Rent of office, Railroad avenue, between 161st and 162d streets, for January, 1875.....	10 00
12015		Schnyder, Hartley & Graham.....	Carbines, revolvers, etc., April, 1875.....	129 50
12016		Providence & N. Y. S. S. Co.....	Transportation of paupers, March, 1875.....	11 75
12017		Jeremiah Quinlan...	Druggists' glassware, April, 1875.....	16 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12146	May 14	Kearney & Arnold..	Beef and mutton, per contract, April, 1875..	\$1,651 08
12307	15	American Condensed Milk Co.....	Condensed milk, do do ..	1,260 40
12208		Kearney & Arnold..	Beef, per contract, April, 1875	742 19
12209		N. Y. Mutual Gas- light Co.....	Gas furnished, April, 1875.....	319 83
12251	17	John Gay.....	Laying concrete in cellar of Bellevue Hospi- tal, April, 1875.....	115 00
12252		N. W. Burtis.....	Crockery, April, 1875.....	41 55
12253		F. Burkle	Oysters, do	28 50
12254		S. Coburn & Co.....	Washing fluid, do	87 75
12255		Lawrence Dunphy ..	Board furnished Clergyman, April, 1875....	24 00
12256		John Duffy	Carting coal, April, 1875.....	35 70
12257		John Dougherty	Horseshoeing, do	40 25
12258		Richard Heather....	Coal, April, 1875.....	337 50
12259		Hollister & Cham- berlain	Meal and oats, April, 1875.....	240 00
12260		Harlem Gas-light Co	Gas, April, 1875.....	68 40
12261		W. Heyward Chair Co	Chairs, do	8 75
12262		William Horn	Beef, etc., April, 1875.....	47 43
12263		L. N. Jones.....	Coal, do	38 50
12264		Managers of Colored Home	Board of inmates, during month of April, '75	1,695 67
12265		Tefft, Griswold & Co	Dry goods, April, 1875.....	89 70
12266		Bridget Toumey....	Board, cleaning offices, from March 25 to April 29, 1875.....	55 00
12267		Watrous & Willson .	Lumber, April, 1875.....	40 21
12268		do	do do	117 43
12269		Bridget Toumey....	"eals furnished paupers, April, 1875.....	19 12
12270		W. P. Town	Crown thread, per contract, April, 1875....	31 20
12286		18 New York Times...	Advertising proposals, April, 1875.....	13 20
12287		G. Schultz	Meals furnished prisoners, Mar. and Apr., '75	4 00
12288		A. & E. Robbins....	Poultry, April, 1875.....	104 04
12289		Quackenbush, Town- send & Co	Hardware, do	136 32
12290		Pollock & Van Wag- enen.....	Blocks, do	9 54
12291		Pearce & Jones.	Steel springs for telegraph instruments, April, 1875.....	4 00
12292		Chas. P. Woodworth	Potatoes and onions, April, 1875.....	824 87
12293		Walsh, Coulter & Flagler.....	Hardware, April, 1875.....	42 24
12294		H. K. Thurber & Co	Butter, do	167 20
12295		Henry Welsh.....	Groceries, do	4 27
12296		Mulford, Cary & Conklin	Leather, do	123 91
12297		The Office Directory	One year's subscription, ending Jan., 3, 1875	4 00
12298		McKesson & Robbins	Drugs, medicines, April, 1875.....	939 23
12299		Candee & Smith....	Building material, do	76 87
12300		do	Cement, April, 1875.....	12 20
12301		Holden, Hopkins & Stokes.....	Iron, do	361 24
12302		L. F. Duparquet & Hnot	Range fixtures, April, 1875.....	6 54
12303		John M. Fox.....	Board of Deputy Wardens, April, 1875....	52 00
12304		Caswell, Hazard & Co	Surgical instruments, April, 1875.....	28 75
12317		19 John Dougherty	Horseshoeing, April, 1875.....	20 75
12318		Felix Campbell.....	Steam-fitting, do	150 51
12319		Chas. T. Chester....	Repairing medical battery, April, 1875....	4 00
12320		Felix Campbell	Gas burners, April, 1875.....	9 64

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE	AM.
12321	May 19	Copland & Faye.....	Flour, March, 1875.....	
12322		Hunt & Douglas.....	Coal & wood, April, 1875.....	
12323		Jessup & Childs....	Paints and oils, do	
12324		J. L. Mott Iron Wks.	Caldron, April, 1875	
12325		do	do do	
12326		O. G. Mason.....	Photographing unknown dead, April, 1875..	
12327		A. S. Swords.....	Coal, April, 1875.....	
12328		Edgar W. Youmans.	Pine wood, April, 1875.....	
12329		Commissioners of Public Charities and Correction.. }	Payment of fee to Collector of Port of New York, for inspection of steamers Minne- hannock, and Wm. H. Wickham.....	
12342		George Kellock.....	Express delivery notices, April, 1875.....	
12349	20	Woodward & Phelps	Crockery, April, 1875.....	
12350		McNab & Harlin Manufacturing Co.	Rivets, do	
12351		Morris, Delano & Co.	Glass, do	
12352		Kearney & Arnold..	Beef and mutton, April, 1875.....	
12353		Morgan Jones.....	Plumbing, April, 1875....	
12354		Anthony Allaire....	Board of Physicians at Lunatic Asylum, April, 1875.....	
12355		Peter Cooper Glue Factory	Glue, April, 1875	
12378		Wm. T. Nash.....	Grates, do	
12379		McNab & Harlin Manufacturing Co.	Steam-fitting, April, 1875	
12380		Middleton, Carman & Co	Fish, per contract, April, 1875.....	
12381	21	Middleton, Carman & Co	Oysters, April, 1875	
12382		McNab & Harlin Manufacturing Co.	Angle valves, February, 1875.....	
12383		Kearney & Arnold...	Beef and mutton, per contract, 1875.....	3
12384		Kearney & Arnold ..	Salt, cooperage on beef, April, 1875.....	
12385		Geo. H. Kitchen & Co	Mason work, April, 1875.....	
12386		George Kellock.....	Office expenses, do	
12387		W. E. Gladstone....	Cylinder oxygen, do	
12388		Abendroth Bros....	Pipe traps, etc., do	
12429		22 Robinson, Lord & Co	Rope and brushes, April, 1875.....	
12440		John W. Atwood, or Meeker & Dean, as- signees	Coal, as per contract, March, 1875.....	3
12502	26	Abendroth Bros....	Water-closet repairs, 1874.....	
12503		R. H. Allen & Co.,	Repairing hay cutter, May, 1875.....	
12504		Robinson, Lord & Co	Brushes and baskets, do	
12505		Robert Seaman & Co	Rice and coffee, per contract, April, 1875....	1
12506		Jas. S. Barron & Co.	Paint brushes, May, 1875.....	
12541		McNab & Harlin Manufacturing Co.	Steam-fitting for pavilion, B. L., May, 1875.	
12542		H. G. Ely & Sanger.	Leather, May, 1875.....	
12543		Copland & Faye.....	Flour, do	
12544		Chard & Howe.....	Kerosene oil, May, 1875.....	
12545		D. Hodgman & Co.,	Rubber tubing, do	
12546		E. F. Holbrook & Bros.	Glass, May, 1875.....	
12547		Hazard Powder Co..	Powder, do	
12548		Horace Hayden.....	Hemp twine, May, 1875.....	
12549		O. T. Marshall	Rope, May, 1875.....	
12550		Benj. F. Merritt & Co	Porter, do	
12551		E. Gallon.....	Ice house, May, 1875.....	
12552		Daniel Mooney.....	Onions, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12553	May 26	McKesson & Robbins	Drugs and medicines, May, 1875.....	\$891 80
12554		McNab & Harlin		
		Manufacturing Co.	Steam-fitting, May, 1875.....	9 07
12555		McNab & Harlin		
		Manufacturing Co.	do February and March, 1875....	25 50
12556		Watrous & Willson..	Lumber, May, 1875.....	213 10
12557		do ..	do do ..	133 37
12558		Walsh, Coulter & Flagler.....		
		Walsh, Coulter & Flagler.....	Horse brushes, May, 1875.....	3 76
12559		Walsh, Coulter & Flagler.....		
		Hardware, May, 1875.....		234 36
12560		E. Van Orden & Co.		73 00
12561		N. Y. Rectifying Co.	Alcohol, May, 1875.....	196 90
12562		Scovill Manf. Co....	Albumen paper, May, 1875.	22 80
12563		Robert Seaman & Co	Pepper, May, 1875.....	236 72
12564		Wm. H. Burr & Co.	Eggs, May, 1875.....	75 00
12565		D. Berrian & Co....	Brushes, do ..	5 30
12566		Schuyler, Hartley & Graham		
		Colt's revolvers, May, 1875		44 50
12567		Truslow, Nostrand & Co		
		Corks, May, 1875.....		273 00
12568		H. K. Thurber & Co.	Groceries, do ..	743 43
12569		Shiner & Emery....	Eggs, May, 1875.....	72 90
12570		Westmoreland Coal Co		
		Coal, April, 1875.....		716 17
12571		Henry Welsh.....	Tobacco, May, 1875.....	212 52
12572		John W. Atwood, or Meeker & Dean, assignee		
		Coal, March, 1875.....		698 18
12615		A. L. Pratt & Co....	Butter, May, 1875.....	324 80
13080	June 1	Consider Parish.....	Flour, as per contract, May, 1875.....	5,325 00
13081		Moor Falls, Paymaster	Pay-roll, Workhouse, do	949 86
13082		Moor Falls, Paymaster	do Storehouse, do	508 46
13083		Moor Falls, Paymaster	do Inebriate Asylum, May, 1875.....	300 04
13084		Moor Falls, Paymaster	do N. Y. C. Asylum for Insane, May, '75	1,304 68
13085		Moor Falls, Paymaster	do Penitentiary, May, 1875.....	3,685 96
13086		Moor Falls, Paymaster	Pay-roll, Randall's Island Hospital and Idiot Asylum, May, 1875.....	867 58
13087		Moor Falls, Paymaster	Pay-roll, Randall's Island Nursery, May, '75	569 00
13088		Moor Falls, Paymaster	do Lunatic Asylum, B. I., do	1,470 77
13089		Moor Falls, Paymaster	do School-ship Mercury, May, 1875....	1,011 67
13090		Moor Falls, Paymaster	Pay-roll, Infants' Asylum—farmed-out children, May, 1875.....	804 00
13091		Moor Falls, Paymaster	Pay-roll, Industrial School, W. I., May, 1875	485 62
13092		Moor Falls, Paymaster	do Convalescent Hospital, do	167 83
13093		Moor Falls, Paymaster	do Infants' Hospital, May, 1875.....	544 67
13094		Moor Falls, Paymaster	do Central Office, do	1,396 14
13095		Moor Falls, Paymaster	do Charity Hospital, do	1,141 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18086	June 1	Moor Falls, Pay- master.....	Pay-roll, Steamboats, May, 1875.....	\$638 49
18097		Moor Falls, Pay- master.....	do Out-door Poor Dept., May, 1875...	1,736 98
18098		Moor Falls, Pay- master.....	do City Prison, May, 1875.....	2,678 47
18099		Moor Falls, Pay- master.....	do General Drug Department, May, '75	196 06
18100		Moor Falls, Pay- master.....	do Incurable Hospital, May, 1875....	33 00
18101		Moor Falls, Pay- master.....	do Bellevue do do	2,918 95
18102		Moor Falls, Pay- master.....	do Almshouse, May, 1875.....	372 50
18103		Isaac H. Bailey.....	Services, President, and Commissioner, May, 1875.....	541 70
18104		Thomas S. Brennan.....	Services, Commissioner, May, 1875.....	416 09
18105		Townsend Cox.....	do do do	416 09
18357		Brown Bros. & Co.....	Bill of exchange on account of cruise of School-ship Mercury.....	849 16
18648		Moor Falls, Pay- master.....	Pay-roll, School-ship Mercury for months of February, March, and April, 1875.....	2,179 34
18668		5 Kearney & Arnold ..	Beef and mutton, per contract, May, 1875...	2,156 71
18694		do	do do do	2,178 89
18695		B. W. Pierce.....	Shroud muslin, do do	63 60
18696		Geo. P. Trigg & Co.....	Codfish, per contract, 1875.....	587 50
14278		14 Kearney & Arnold ..	Meat, do January, 1875.....	49 18
14279		do	Beef and mutton, per contract, May, 1875...	2,406 12
14280		do	do do January, '75.....	57 94
14337		Benj. F. Merritt & Co.	Philadelphia porter, May, 1875.....	7 30
14338		Jas. E. Morris & Co.....	Bourbon whiskey, do	232 39
14339		Verplanck & Inoie.....	Coal, May, 1875.....	684 00
14339		Cornelius Van Horn & Co.....	Axles, do	78 31
14331		Ed. Van Orden & Co.....	Plastic slate felt, May, 1875.....	4 50
14332		Chas. B. Fisher.....	Coal, May, 1875.....	65 00
14333		Stewart & Co.....	Drain pipe, May, 1875.....	37 23
14334		A. S. Swords.....	Coal, April, 1875.....	844 45
14335		Wm. A. Ransom.....	Shoes, May, 1875.....	38 00
14336		Rubber Clothing Co.....	Spittoons, do	60 00
14337		15 John Pellett & Bro..	Chloride of lime, May, 1875.....	76 43
14338		Providence & N. Y. Steamship Co.....	Transportation of paupers, May, 1875.....	27 75
14339		Scovill Manf. Co.....	Photograph mounts, May, 1875.....	17 80
14340		Am. Condensed Milk Co.....	Condensed milk, per contract, May, 1875....	946 40
14341		Tefft, Griswold & Co.....	Dry goods and notions, May, 1875.....	189 40
14342		Joseph Keen.....	Board of Deputy Superintendent, May, 1875	14 00
14343		Caldwell, Weston & Co.....	Coal, April, 1875.....	640 15
14344		John S. Holden & Co.....	Rubber blankets, May, 1875.....	80 00
14345		Richard Heather.....	Coal, May, 1875.....	627 08
14346		Geo. H. Kitchen & Co.....	Gas-fitting, May, 1875.....	122 45
14360		16 McKesson & Robbins.....	Drugs and medicines, May, 1875.....	492 95
14361		Jas. E. Morris & Co.....	Alcohol, April, 1875.....	309 16
14362		Westmoreland Coal Co.....	Gas coal, May, 1875.....	696 43
14363		Schuyler, Hartley & Graham.....	Revolvers, do	26 15
14403		18 Stewart & Co.....	Drain pipe, do	9 78
14408		Consider Parish.....	Flour per contract, June, 1875.....	2,612 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14404	June 18	Wm. H. Burr & Co.	Eggs, May, 1875.....	\$189 55
14405		Bloomer & Co.....	Lime, do	43 75
14406		Amer. Condensed Milk Co.....	Condensed milk, per contract No. 2970, May, 1875	1,081 52
14407		John W. Atwood...	Coal, May, 1875	26 80
14408		Pierson & Co	Iron nails, May, 1875.....	189 61
14409		A. S. Pratt & Co.....	Butter, do	635 41
14410		Providence & Stonington S. S. Co...	Transportation of paupers, June, 1875	53 05
14411		Robert Seaman & Co	Straw, molasses, etc., May, 1875.....	1,593 88
14412		George W. Van Loan	Lunch furnished, do	24 37
14413		Shanley & Son.....	Hoisting coal, May and April, 1875.....	67 20
14414		R. Huson.....	Mason work, April, 1875.....	140 52
14415		Richard Heather...	Coal, April, 1875.....	908 10
14416		Green, Tweed & Co.	Belting rivets, May, 1875.....	84 56
14417		John Duffy.....	Carting coal, do	18 67
14418		William R. Dunton.	Ale, May, 1875.....	91 00
14419		Robt. Ennever & Son	Plumbing, May, 1875.....	24 51
14420		Gardner & Co.	Chair seats, do	44 00
14421		Croker Bros. & Co..	Copper work, March, 1875.....	119 22
14422		Chard & Howe.....	Sperm oil, May, 1875.....	85 50
14423		Caldwell, Weston & Co.....	Coal, do	701 28
14424		L. A. Carmer.....	Table spoons, do	37 50
14425		Jno. McDonald, agt.	Transportation of paupers, May, 1875.....	18 85
14426		O. T. Marshall.....	Oats, May, 1875	50 00
14427		McKesson & Robbins	Drugs and medicines, May, 1875.....	427 54
14428		Kearney & Arnold..	Beef and mutton, do	160 05
14429		do ..	do do per contract, June, 1875..	1,579 81
14430		do ..	do do do ..	1,960 75
14431		do ..	Beef galls, June, 1875.....	3 60
14432		do ..	Beef and mutton, per contract, May, 1875..	2,385 96
14461		O. T. Marshall.....	Oats, straw, etc., May, 1875.....	52 90
14487	19	McKesson & Robbins	Bottles and jars, do	54 03
14488		Managers of Colored Home	Board of inmates, do	1,567 33
14489		Managers of Orphan Asylum.....	do do	558 00
14490		G. Schultz.....	Meals furnished prisoners, May, 1875.....	4 00
14491		Jos. M. Turburn & Co	Garden seed, etc., May, 1875.....	18 25
14492		H. K. Thurber & Co	Groceries, May, 1875.....	150 97
14493		Watrous & Willson..	Lumber	69 63
14494		do ..	do	190 49
14495		Edgar W. Youmans.	Wood	40 00
14530	21	John Duke.....	First payment on account of contract for building Pavilion No. 1, B. I., 1874.....	1,544 33
14521		Bridget Toumey....	Feeding paupers, May, 1875.....	31 37
14522		do ..	Board and cleaning office, May, 1875.....	31 00
14613	22	Watrous & Willson..	Lumber, May, 1875.....	128 70
14614		Reinert & Sands....	Professional visits and superintendence of excavations of new wing of Idiot House, Randall's Island, December, 1874.....	50 00
15615		Amer'n Graphite Co.	Axle grease, May, 1875.....	6 25
14616		N. W. Burtis.....	Crockery, do	47 20
14617		Bolen & Byrne.....	Syphons carbonic, May, 1875.....	2 40
14618		Copland & Faye....	Flour and malt, June, 1875.....	176 05
14619		Candee & Smith....	Building material, May, 1875.....	93 90
14690		N. Y. Belting & Packing Co.....	Packing, May, 1875.....	10 84
14621		N. Y. Belting & Packing Co.....	Hose and coupling, May, 1875.....	11 08

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMT
14622	June 23	Wm. T. Nash.....	Repairing range, May, 1875.....	
14623		N. Y. Mutual Gas-light Co.....	Gas furnished, May, 1875.....	
14624		A. & E. Robbins....	Poultry, April and May, 1875.....	
14625		Robinson, Lord & Co.	Horse brushes, etc., May, 1875.....	
14626		A. T. Stewart & Co.	Dry goods, May and April, 1875.....	
14627		Jessup & Childs.....	Paint, etc., do.....	
14628		Chas. P. Woodworth	Potatoes, May, 1875.....	
14629		Henry Welsh.....	Groceries, do.....	
14630		Walsh, Coulter & Flagler.....	Hardware, do.....	
14631		Verplanck & Irwin..	Coal, May, 1875.....	
14632	23	Candee & Smith.....	Lime and hair, May, 1875.....	
14633		McNab & Harlin Mfg. Co.....	Steam-fitting, do.....	
14634		Thomas D. Morris..	Rent of office in Twenty-third Ward, from January 22 to April 1, 1875.....	
14635		Jas. E. Morris & Co.	Bourbon whiskey, June, 1875.....	
14636		Richard Heather.....	Coal, May, 1875.....	
14637		Caswell, Hazard & Co.	Surgical instruments, May, 1875.....	
14638		Candee & Smith.....	Lime, May, 1875.....	
14639		Bruce & Cook.....	Tin, June, 1875.....	
14640		Bridget A. Byron...	Meals furnished Chaplain, May, 1875.....	
14641		Brown Bros. & Co..	Bill of exchange on account of cruise of School-ship Mercury.....	1
14741	24	Caldwell, Weston & Co.....	Coal, etc., May, 1875.....	
14742		John M. Fox.....	Board of Deputy Wardens, May, 1875.....	
14743		R. H. Allen & Co....	Plow shoes, May, 1875.....	
14744		Lawrence Dunphy..	Meals furnished Clergyman, May, 1875.....	
14745		John Dougherty.....	Horseshoeing, May, 1875.....	
14746		Wm. R. Dunton.....	Ale, May, 1875.....	
14747		L. F. Duparquet & Huot.....	Range fixtures, April and May, 1875.....	
14748		John Dougherty.....	Horseshoeing, May, 1875.....	
14749		John T. Dupont.....	Repairing locks, do.....	
14750		B. Kuscher & Son..	Bricks, May, 1875.....	
14751		George Kellock.....	Car fare, do.....	
14752		Geo. H. Kitchen & Co.	Repairing meter, May, 1875.....	
14753		Thomas Davis.....	Cannel coal, May, 1875.....	
14754		James Ferrigan.....	Meals furnished prisoners, May, 1875.....	
14755		Guy C. Hotchkiss, Field & Co.....	Wagon materials, May, 1875.....	
14756		Hollister & Chamberlain.....	Feed, etc., May, 1875.....	
14757		Holden, Hopkins & Stokes.....	Iron, etc., May, 1875.....	
14758		R. Harrison.....	Glazing, April, 1875.....	
14759		Harlem Gas-light Co.	Gas furnished, May, 1875.....	
14760		Horace Hayden.....	Blocks and bunting, May, 1875.....	
14761		do.....	Oakum, bunting, etc., June, 1875.....	
14762		Kate Leonard.....	Meals furnished Chaplain, May, 1875.....	
14763		Mulford & Underwood.....	Hardware, May, 1875.....	
14764		Henry Welsh.....	Groceries, June, 1875.....	
14765	25	Geo. B. Trigg & Co.	Codfish, per contract, June, 1875.....	
14766		McKesson & Robbins	Drugs and medicines, do.....	
14767		A. S. Pratt & Co....	Butter, June, 1875.....	
14768		Gaff, Fleischman & Co.	Compressed yeast, May, 1875.....	
14769		McNab & Harlin Mfg. Co.....	Steam-fitting, April, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14801	June 25	S. Coburn & Co.	Washing fluid, May, 1875.	\$40 50
14803		Isaac H. Brown.	Meal and oats, do	13 40
14847	28	William Horn.	Beef, etc., do	45 68
14848		O. G. Mason.	Photographing dead, May, 1875.	35 00
14849		Geo. Kellock.	Sundry office expenses, do	112 60
14909	30	B. W. Pierce.	Bleached muslin, June, 1875	156 35
14910		do	Dry goods, per proposal, June, 1875.	259 16
14911		J. L. Mott Iron W'ks	Grates, etc., May, 1875.	12 93
14912		Middleton, Carman & Co.	Oysters, do	16 88
14913		Mulford, Carey & Conklin	Lasts, do	11 76
14914		Morris, Delano & Co	Glass, do	13 98
14915		McKesson & Robbins	Tar, quinine, etc., June, 1875.	398 70
14916		P. C. Norton.	Rubber stamp, do	4 00
14917		B. Kruscher & Son..	Mortar, June, 1875.	8 25
14918		Wm. T. Nash.	Grates, etc., May, 1875.	20 50
14919		Shiner & Emery.	Eggs, June, 1875.	99 75
14920		A. S. Pratt & Co.	Butter, do	727 26
14921		Jessup & Childs.	Paints, etc., May, 1875.	15 56
Total.				\$246,887 96

Public Drinking Hydrants.

12316	May 19	Robert C. Brown...	(Chap. 335, Laws of 1873.) Drinking hydrants, 1875.	\$295 60
13971	June 8	do	Putting in new hydrants, repairing, etc., April, 1875.	308 43
Total.				\$604 03

Public Instruction.

8569	April 2	John Davenport.	(Chap. 335, Laws of 1873.) Services, Auditor, March, 1875.	\$416 67
8570		Lawrence D. Kiernan	do Clerk, do	416 67
8571		Geo. W. White.	do Ass't Clerk, do	208 33
8572		Wm. Oland Bourne.	do do do	208 33
8573		Thos. T. Bennett.	do do do	166 67
8574		Edw. E. Van Sauer.	do do part of February, 1875	138 38
8575		Henry L. Davenport	do do March, 1875.	100 00
8576		John R. Ames.	do do do	208 33
8577		Henry M. Duryea.	do do do	125 00
8578		Blanchard H. Dakey	do do do	125 00
8579		James Walsh.	do do do	125 00
8580		Mrs. Eliza Cronk.	do do do	58 33
8581		Jethro Mosher.	do do do	166 67
8582		John McIntire, Jr. ..	do do do	125 00
8583		H. D. Lichtenhein.	do Messenger, do	75 00
8584		Edward Higgins.	do Janitor, do	123 70
8585		Henry Kiddle.	do City Supt. of Schools, March, 1875	458 33
8586		Thos. F. Harrison.	do Assistant, March, 1875.	375 00
8587		Norman A. Calkins.	do do do	375 00
8588		John H. Fanning.	do do do	333 33
8589		Wm. Jones.	do do do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
8590	April 2	Arthur McMullen...	Services, Assistant, March, 1875.....	1
8591		John Jasper, Jr.	do do do	
8592		Alex. J. Scheir.....	do do do	
8593		David E. Stagv.....	do Supt. of School Buildings, Mar., '75	
8594		John Dunham.....	do Engineer, March, 1875	
8595		Jeremiah Welsh.....	do Inspector, do	
8596		John E. White.....	do do of Fuel, March, 1875.....	
8710		Henry A. Sales.....	Delivering supplies during month of March, 1875, per contract No. 8116.....	
8711		J. S. Burnton.....	School supplies	
8712		R. L. Pythian.....	Pay-roll of Nautical School.....	
8905		3 August Naurner.....	Hardware, repairs, etc., 1875.....	
9240		5 Alex. M. Stanton.....	Services, Supt. of Truancy, March, 1875....	
9241		Math. W. Berryman.....	do Agent do do	
9242		Wesley B. Church.....	do do do do	
9243		Jeremiah H. Baker.....	do do do do	
9244		A. C. Martines.....	do do do do	
9245		N. Bigelow Clark.....	do do do do	
9246		Sam'l M. Barnett.....	do do do do	
9247		Wm. C. Bradley.....	do do do do	
9248		Peter H. Jobs.....	do do do do	
9249		Henry N. Sales.....	Services, Assisting Fuel Inspector, February 28 to March 28, 1875.....	
9400		6 W. H. Ertell.....	Gas fixtures, etc., November, 1873.....	
9401		Kate A. McKee.....	Musical instructor in Grammar Department No. 45, December, 1874.....	
9402		Annie E. Herring.....	Services as Teacher, Primary School No. 45, December, 1874	
9403		Auguste H. Volkman.....	Services, Assistant, 1874.....	
9404		Pauline L. Hart.....	do Teacher, Evening School No. 8, '74	
9405		Janetta Van Cott.....	Services, Ass't Temporary, Grammar School No. 26, 1874.....	
9406		Grace K. Follett.....	Services, Assistant, Grammar School No. 34, December 21, 1874, to January 1, 1875....	
9407		Henry A. Dyer.....	Use of chairs, December, 1874.....	
9408		Jno. D. Taylor.....	Glass, painting, etc., October, 1874.....	
9409		John Miller.....	Chandlery, October and November, 1874....	
9410		Asten & Throckmorton.....	Gong, labor, etc., February, 1875.....	
9411		Burger & Myer.....	Soap, March, 1875.....	
9412		J. Elder Jr., Steam Heating Works....	Repairing, heating, etc., Jan. and Feb., 1875	
9413		Wm. F. Curran.....	Plumbing work, do do	
9414		Jno. Neal.....	Iron, March, 1875.....	
9415		H. K. Thurber & Co.	Groceries, do	
9430		S. Laubmeister.....	Repairing chairs, February, 1875	
9467		7 Margaret Doscher...	Amount deducted from pay-roll in Grammar School No. 34, December, 1874.....	
9468		Sarah I. Tooker.....	Services, Vice-Principal Grammar School No. 7, December, 1874.....	
9469		Catharine F. Mahan.....	Services, Vice-Principal Grammar School No. 33, three days, November, 1874.....	
9470		Anna L. Denning.....	Services, Teacher, Primary School, No. 33, five days, December, 1874.....	
9471		Michael Murray.....	Rent of premises Nos. 951 and 953 1st avenue, for month of December, 1874.....	
9472		do	Rent of premises Nos. 951 and 953 1st avenue, for month of January, 1875.....	
9473		Ivison, Blakeman, Taylor & Co.....	School supplies, February and March, 1875..	
9474		Slote, Woodman & Co	do do do do ..	1

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9475	April 7	R. C. Root, Anthony & Co	School supplies, February and March, 1875..	\$1,642 50
9476		Suburban Gas-light Co	Gas, January, 1875.....	42 80
9516	8	Charles Buscall.....	Services, Foreman of Workshop, March, 1875	135 00
9517		Jas. Cassidy	do Carpenter, March, 1875.....	94 50
9518		Wm. Walgram.....	do do do	94 50
9519		Chas. F. Buscall....	do do do	54 00
9520		Robert Stricker.....	do Draughtsman, do	90 00
9521		Wm. Morris.....	do Truckman, do	67 50
9522		P. W. Powell & Co..	Carpenter work, etc., Jan. and Feb., 1875...	295 43
9523		Guiry & Bro.....	do do do	35 35
9524		Gillis & Geoghegan..	Steam radiator, February, 1875.....	193 39
9525		Chas. E. Burger.....	One library table, March, 1875	30 00
9526		Clark & Wilkins....	Wood, as per contract, do	608 31
9527		Jno. Harrison.....	Repairing, etc., March, 1875.....	11 78
9528		Wm. P. Humphrey..	Carpenter work, etc., February, 1875.....	14 65
9529		Jno. H. Hughes....	Glass, February, 1875.....	3 20
9530		Ed. B. Hayes.....	One chair, March, 1875.....	9 56
9531		Elford Dickerman..	Repairs, January, 1875.....	5 19
9532		Thomas Joyce.....	Carpenter work, February and March, 1875.	15 10
9533		Nathaniel Johnson..	Furniture work, February, 1875.....	13 00
9534		C. Murray.....	Gas fitting, etc., January, 1875.....	22 62
9535		Pollock & Van Wage- nen.....	Buckets for Nautical School, March, 1875...	8 50
9536		John T. Wilson & Co	Cabin bread, do do	42 50
9537		David McMunigle..	Bread for do do	104 52
9538		F. Muth.....	Tuning and repairing pianos, January and February, 1875	23 34
9539		Hugh S. Pollock....	Repairs, February, 1875.....	5 20
9540		Haskell & Kingsland.	Plumbing, gas fitting, etc., February, 1875..	104 51
9541		Frederick Habeshan, representing Don- ner Kerosene Oil Co	Oil, etc., for Nautical School, March, 1875..	14 50
9542		Nathaniel Johnson..	Third payment on contract for alteration of Grammar School No. 66, Twenty-fourth Ward.....	1,100 00
9543		William T. Nash....	Repairs, November, 1874.....	6 35
9544		C. Murray.....	Gas fitting, October, 1874.....	25 44
9545		John D. Taylor.....	Painting, January, 1874.....	9 90
9546		E. Raegener.....	Oil, varnish, etc., 1874.....	3 83
9547		Thomas J. Fitch....	Plumbing work, etc., December, 1874	15 44
9548		Sieghardt & Chrut- man.....	Carpenter work, do	22 37
9549		Thomas G. Hojer....	Signs, do	10 00
9550		P. H. Smith.....	Carpenter work, etc., June, 1874	9 26
9551		John Stewart.....	Labor and materials, November and Decem- ber, 1874.....	27 32
9592	9	N. Y. Silicate Book Slate Co.....	Silicate slates, February and March, 1874...	220 56
9593		Wm. A. Pond & Co..	Musical Monitor, March, 1874.....	2 70
9594		Potter, Ainsworth & Co.....	School supplies, do	194 52
9595		Samuel Raynor & Co	Envelopes, do	54 20
9596		Samuel Sutton.....	School supplies, February and March, 1874..	153 20
9597		J. W. Schermerhorn & Co.....	do March, 1874.....	346 47
9598		E. Steiger.....	do do	110 94
9599		Scribner, Armstrong & Co.....	do do	767 13
9600		Wilson, Hunkle & Co	do March, 1875.....	106 05

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	A
9601	April 9	Dan'l Appleton & Co	School supplies, March, 1875.....	
9602		Burns & Co.....	Phonic shorthand, do	
9603		Jas. S. Barron & Co.	School and Janitor's supplies, March, 1875..	
9604		A. S. Barnes & Co..	School and Janitor's supplies, February and March, 1875.....	
9605		John Beattie.....	School and Janitor's supplies, February, 1875	
9606		D. Berrien & Co....	Pencil baskets, etc., February, 1875.....	
9607		Berendsohn Bros...	Drawing books, do	
9608		Brower Bros.....	Fancy inkstands, do	
9609		Baker, Pratt & Co..	School supplies, do	
9610		Benham & Stouten- borough	Hand bills, do	
9611		Clark & Wilkins	Wood, per contract, do	
9612		Central Slate Co....	Slates, February and March, 1875	
9613		Clark & Maynard	School supplies, March, 1875.....	
9614		John D. Emack.....	do do	
9615		B. Illfelder & Co....	do do	
9616		Harper & Bros.....	do do	
9617		Peter Jackson	Baskets, do	
9618		Lee, Shepard & Dil- lingham	School supplies, do	
9619		W. P. Mitchell.....	Note heads, do	
9636	10	Fanny S. Keys.....	Salary for December, 1874, deducted from pay-roll of Grammar School No. 4.....	
9637		Crocker & Telfer....	Printing, etc.	
9638		Chas. L. Reason.....	Car fare of scholars attending Colored School No. 3, January and February, 1875.....	
9639		J. Smart.....	Kalsomining, etc	
9640		Geo. E. L. Hyatt	Carpet, etc.....	
9652	12	Westchester Gas- light Co.....	Gas furnished Twenty-third Ward Schools..	
9653		Metropolitan Gas- light Co.....	do do do ..	
9654		Chas. Whitlock.....	Pine wood, etc.....	
9655		Martin R. Roome....	Carpenter work	
9656		Sheldon & Co.....	School supplies	
9657		Geo. F. Nesbitt & Co.	Printing.....	
9658		J. B. Lippincott & Co.	School books.....	
9659		N. Y. Gas-light Co..	Gas furnished	
9660		do	do	
9661		M. Knoedler & Co..	Paper.....	
9662		Harlem Gas-light Co	Gas furnished	
9663		Hurd & Houghton ..	School supplies	
9664		Harlem Gas-light Co	Gas furnished	
9740	14	Mary M. Moreau	Pay-roll, Colored Grammar School No. 6, March, 1875.....	
9741		Sarah J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, March, 1875.....	
9742		Charles L. Reason ..	Pay-roll, Colored Grammar School No. 3, March, 1875.....	
9743		Caroline Hamilton ..	Pay-roll, Colored Grammar School No. 2, March, 1875.....	
9744		John Peterson.....	Pay-roll, Colored Grammar School No. 1, March, 1875.....	
9745		Thomas Hunter.....	Pay-roll, Normal College, March, 1875.....	
9746		do	do do do	
9747		Jonathan D. Wyatt..	do Mixed School No. 60, do	
9748		Jared S. Babcock....	do Evening High School, do	
9749		Patrick G. Duffy.....	Pay-roll, Grammar School No. 29, and Pri- mary No. 15.....	
9750		Samuel Morehouse..	Pay-roll, Grammar School, No. 44, Mar., '75	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9751	April 14	George H. Moore...	Pay-roll, Grammar School No. 8, Mar., '75	\$2,066 29
9752		J. Elias Whitehead...	do do 38, do	3,024 08
9753		J. Frank Wright....	do do 7, do	2,704 10
9754		H. William Smith...	do do 20, do	3,669 43
9755		Jacob T. Boyle.....	do do 42, do	4,417 66
9756		N. P. Beers.....	do do 15, do	3,904 38
9757		Sidney W. Merritt...	do do 22, do	3,253 74
9758		J. S. Warner.....	do do 39, do	2,053 66
9759		Hannibal Robinson..	do do 54, do	817 01
9760	*	James D. Demilt....	do do 4, do	3,431 76
9761		Henry C. Martin....	do do 34, do	3,199 61
9762		M. A. Birmingham...	do do 5, do	1,460 16
9763		Edw. J. Delaney....	do do 21, do	2,556 11
9764		do	do do 30, do	1,081 23
9765		Hiram M. Sanborn...	do do 10, do	2,738 75
9766		John M. Forbes....	do do 35, do	3,188 32
9767		do	do do 47, do	2,265 84
9768		Thos. W. Conklin....	do do 45, do	2,296 35
9769		do	do do 55, do	2,809 35
9770		Henry C. Litchfield..	do do 13, do	3,792 55
9771		Robert H. Pettigrew..	do do 25, do	3,519 40
9772		Hugh Carlisle.....	do do 26, do	2,548 03
9773		T. Dwight Martin....	do do 32, do	2,952 08
9774		do	do do 33, do	2,576 43
9775		Hugh Carlisle.....	do do 48, do	1,902 76
9776		Lafayette Olney.....	do do 14, do	4,390 78
9777		Wm. H. Wood.....	do do 49, do	4,368 13
9778		Jno. D. Robinson...	do do 17, do	3,151 60
9779		Jos. Finch.....	do do 28, do	3,267 83
9780		Jno. D. Robinson...	do do 58, do	3,295 82
9781		Wm. B. Silber.....	do do 62, do	1,786 40
9782		Jas. Buckhout.....	do do 65, do	1,049 15
9783		Francis J. Haggerty..	do do 2, do	2,911 86
9784		Jas. J. Delaney.....	do do 12, do	2,826 25
9785		Henry P. O'Neill....	do do 31, do	1,574 22
9786		B. D. L. Southerland	Pay-roll, Grammar School No. 3, and Primary No. 7, March, 1875.....	4,127 14
9787		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16, and Primary Nos. 18, and 24, March, 1875.....	3,115 14
9788		do	Pay-roll, Grammar School No. 41, and Primary No. 13, March, 1875.....	3,029 26
9789		Thos. P. Okie.....	Pay-roll, Grammar School No. 6, and Primary No. 30, March, 1875.....	1,357 70
9790		J. S. Warner.....	Pay-roll, Grammar School No. 57, and Primary No. 19, March, 1875.....	3,100 31
9791		Geo. W. Harrison...	Pay-roll, Grammar School No. 40, and Primary No. 29, March, 1875.....	3,970 18
9792		Edw. H. Boyer.....	Pay-roll, Grammar School No. 9, and Primary No. 40, March, 1875.....	1,915 81
9793		Fred W. James.....	Pay-roll, Grammar School No. 51, and Primary No. 41, March, 1875.....	3,380 13
9794		Geo. H. Albro.....	Pay-roll, Grammar School No. 63, and Primary No. 45, March, 1875.....	1,488 16
9795		Wm. J. Kennard.....	Pay-roll, Grammar School No. 64, and Primary Nos. 47, and 48, March, 1875.....	1,324 15
9796		Isaac B. Sprague....	Pay-roll, Grammar Schools Nos. 66 and 67, and Primary No. 46, March, 1875.....	1,094 91
9797		Elizabeth Fox.....	Pay-roll, Primary School No. 34, March, '75	350 57
9798		J. Elias Whitehead..	do do 25, do	524 25
9799		J. T. Boyle.....	do do 1, do	1,638 56
9800		N. P. Beers.....	do do 5, do	945 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT
9801	April 14	Henry C. Martin....	Pay-roll, Primary Schools, Nos. 10 and 20, March, 1875.....	
9802		R. H. Pettigrew....	Pay-roll, Primary Schools Nos. 6, 9, 22, and 23, March, 1875.....	
9803		Wm. Smeaton.....	Pay-roll, Primary School No. 26, March, '75	
9804		Geo. White.....	do do 33, do	
9805		T. Dwight Martin ..	do do 27, do	
9806		Lafayette Olney	do do 16, do	
9807		Jos. Finch	do do 17, do	
9808		Francis J. Haggerty..	do do 36, do	
9810		Thos. Joyce.....	Carpenter work, February, 1875.....	
9811		Metropolitan Gas-light Co.....	Gas to various schools, January, 1875.....	
9812		Manhattan Gas-light Co.....	do do do	
9813		Manhattan Gas-light Co.....	do do February, 1875.....	
9814		Emil Ratzel.....	Carpenter work, etc., 1875.....	
9815		Suburban Gas-light Co.....	Gas to Twenty-fourth Ward School, Feb., '75	
9816		James Burkitt.....	Carpenter work, etc., September, 1874.....	
9838		Jno. B. Moore.....	Pay-roll, Grammar School No. 61, and Primary No. 43, March, 1875.....	
9839		Geo. W. Harrison....	Pay-roll, Grammar School No. 50, and Primary Nos. 28 and 4, March, 1875.....	
9840		Gillespie Miller.....	Pay-roll, Grammar School No. 52, and Primary No. 32, March, 1875.....	
9841		Wm. A. Owen.....	Pay-roll, Grammar School No. 37, and Primary No. 42, March, 1875.....	
9842		A. D. DuBois.....	Pay-roll, Grammar School No. 36, and Primary No. 39, March, 1875.....	
9843		James M. Sweeney..	Pay-roll, Grammar School No. 24, and Primary No. 8, March, 1875.....	
9844		H. P. O'Neil.....	Pay-roll, Grammar School No. 23, and Primary No. 2, March, 1875.....	
9845		Geo. White.....	Pay-roll, Grammar School No. 53, March, '75	
9846		Jos. W. Cremin.....	do do 27, do	
9847		Wilbur F. Hudson..	do do 18, do	
9848		Alon Hopper.....	do do 56, do	
9849		do	do do 11, do	
9850		Elijah A. Howland..	do do 43, do	
9851		Stevenson McIver....	do do 46, do	
9852		Mary E. Dunnican....	do Primary School 37, do	
9853		Samuel Moorehouse..	do do 11, do	
9854		Wilbur F. Hudson..	Pay-roll, Primary Schools Nos. 21, and 35, March, 1875.....	
9855		John Boyle.....	Pay-roll, Grammar School No. 59, March, '75	
9856		William Smeaton ..	do do 19, do	
9857		John G. McNary ..	Pay-roll, Primary Schools Nos. 12 and 14, March, 1875.....	
9858		Sidney W. Merritt ..	Pay-roll, Primary Schools Nos. 3 and 31, March, 1875.....	
9859		John G. McNary....	Pay-roll, Grammar School No. 1, March, '75	
9870	15	Hamilton Pollock....	Balance due for services as Teacher in Grammar School No. 62, December, 1875.....	
9871		Cushing & Bardua..	Printing, 1875.....	
9872		do	do do	
9873		Clark & Wilkins....	Wood, per contract, 1875.....	
9874		John H. Lyon	Coal, do do	
9875		German Evangelical Church	Quarterly rent from January 7 to April 7, '75	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9886	April 16	J. Elder, Jr. Steam Heating Works...	Repairing heater, etc., 1875.....	\$44 65
9887		Thomas Falvey.....	Carpenter work and material, etc., 1875.....	48 98
9888		J. C. Miller.....	do do do do	154 82
9889		Benson & Weyh.....	Drugs, etc.....	14 08
9898		Byrnes & Copper.....	Plumbing work, etc., 1873.....	42 40
9899	17	Halligan & Neunery.....	do do	107 29
9910		James Garvey.....	do December, 1873.....	34 20
9911		F. Crossman	Glazing, January and February, 1873.....	38 47
9912		Louis Kenny	Carpenter work, November, 1873.....	5 32
9913		Nicholas McManus.....	Plumbing work, 1873.....	65 15
9914		A. C. McKenzie.....	Carpenter work, September, 1873.....	19 96
9915		Wm. P. Austin.....	Plumbing work, etc., 1873..... (Chap. 335, etc.)	14 98
9916		Kennard & Hay Stationery Mfg. Co.....	Medicated blotters, Mar., 1875.....	3 65
9917		L. D. Kiernan.....	Incidental, do	94 79
9918		Taintor Bros. & Co.....	School supplies, do	52 63
9929	19	J. S. Burnton.....	School manuals, do	50 00
9930		L. A. Benjamin.....	Tuning pianos, etc., do	22 00
9931		G. Buckhart.....	Repairing locks, etc., do	15 00
9932		L. L. Goodrich.....	Plumbing, etc., do	8 00
9933		F. J. Emmerich.....	Apparatus, February, 1875.....	11 25
9934		John M. Hermes.....	Cleaning and plastering wall, February, 1875.....	25 72
9935		C. E. Hedden & Bro.....	Carpenter work, etc., February, 1875.....	30 23
9936		Wm. P. Humphrey.....	do do	43 89
9937		Morgan Jones.....	Plumbing work, March, 1875.....	97 65
9938		Asten & Throckmorton.....	Locks and keys, February, 1875.....	28 11
9939		P. McDermott.....	Plumbing, etc., 1875.....	7 22
9940		Maix May	Repairing roof, February, 1875.....	17 25
9941		T. H. McAllister.....	Magic lantern, etc., do	29 00
9942		Monroe & Metz	Printing manual, March, 1875.....	50 00
9943		M. L. Kenny.....	Carpenter work, do	48 66
9944		Nathaniel Johnson..	Carpet, furniture, etc., January, 1875.....	197 60
9945		N. Y. Evening Post.....	Printing circulars, March, 1875.....	7 50
9946		Wm. C. Vandewater.....	Locks, keys, etc., do	11 75
9947		Slote, Woodman & Co.....	Printing, do	82 15
9958	20	do	Stationery, do	147 90
9959		William J. Reed.....	Printing, etc., January, 1875.....	7 00
9960		New York Times.....	Advertising, February and March, 1875.....	185 20
9961		N. Y. Evening Post.....	Printing, February, 1875.....	88 25
9962		do	do April, 1875.....	120 00
9963		N. Y. School Journal and Ed. News.....	do January, 1875.....	5 15
9964		Henry Krewolf	do March, 1875.....	10 50
9965		Louis Gansar	Repairing clocks, March, 1875.....	3 50
9966		N. Y. Evening Post.....	Advertising, February, 1875..... (Chaps. 335 and 779, etc.)	142 80
9967		Wm. P. Austin.....	Plumbing, etc., December, 1874.....	3 50
9968		Thomas Reynolds.....	Cleaning and repairing clocks, Dec., 1874.....	50 00
9969		Joanna J. Hill.....	Balance of salary for services as Teacher, Grammar School No. 27, November, 1874.....	7 21
9970		Mary E. Purdy.....	Services as Teacher, Grammar School No. 10, deducted from pay-roll, Dec., 1874.....	10 00
9971		Harriet S. Hawley..	Balance of salary for services as Teacher, Grammar School No. 45, December, 1875.....	5 07
9972		Anna A. Knapp	Balance of salary for services as Teacher, Grammar School No. 45.....	1 40
9973		Melinda N. Clark...	Difference of salary for services as Principal, Grammar School No. 36, 1874.....	118 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AM
9974	April 20	Mary Ann McGill...	Services as Teacher, Evening School No. 21, November, 1874	
9975		Fannie D. Moulin...	Balance of salary as Teacher, Grammar School No. 53, December, 1874	
9976		Julia K. Dunphy...	Balance of salary as Teacher, Primary School No. 16, October and November, 1874	
9977		William L. Brixby...	Balance of salary as Teacher, Grammar School No. 67, September, 1874	
10080	21	Monroe & McCormack	Glazing, January, 1875	
10081		John A. Martin...	Repairing and regulating clocks, Jan., 1875	
10083		William H. Hanks...	Carpenter work, etc., Feb. and March, 1875	
10083		Gilles & Geoghegan	Grate brass, etc., February, 1875	
10084		Simon Fruder	Glazing, February and March, 1875	
10085		Henry H. Dyer	Use of camp stools, February, 1875	
10086		Jas. W. Queen & Co.	Apparatus, etc., February, 1875	
10087		J. K. Schermerhorn	Repairing, 1875	
10088		H. Wilson	Mason work, March, 1875	
10089		Ogden & Murphy	Plumbing work and material, January and February, 1875	
10108	22	Wm. P. Austin	Plumbing, etc., 1875	
10109		American Clock Co.	Regulating, March, 1875	
10110		Beaup & Carraher	Plumbing, etc., March, 1875	
10111		E. Behrendt	Zinc, February, 1875	
10112		John H. Gettkie	Carpenter work, February, 1875	
10113		Robert C. Brown	Plumbing work, etc., March, 1875	
10114		Asten & Throck- morton	Hardware, March, 1875	
10115		Norris & Williams	Plumbing work, etc., March, 1875	
10116		Wm. T. Nash	Labor and materials, etc., March, 1875	
10117		Anton Schumpf	Tuning and repairing pianos, 1875	
10118		Wm. Aug. Munthen	Carpenter work, March, 1875	
10119		Michael Mulhall	Soap, etc., January, 1875	
10120		N. Y. School Journal	Subscription for year 1875	
10131	23	Asten & Throck- morton	Gong, etc., December, 1873	
10132		Butcher & Butler	Gas-fitting, etc., December, 1873	
10133		James Reilly	Painting Grammar School No. 15, Dec., 1873	
10134		do	do do do 1873	
10135		Charles Whitlock	do do December, 1874	
10136		John T. Wilson & Co.	Bread for Nautical School, April, 1875	
10138		Johnson Brothers	Iron work, February, 1875	
10137		John Neal	Grate bars, March, 1875	
10139		Wm. Aug. Munthen	Carpenter work, February, 1875	
10140		Patrick Mangin	Horseshoeing, 1875	
10141		John W. McGuire	Payment of purchase of lot of ground on north side of East 75th street, near 3d ave, for school purposes	
10142		Thomas W. Decker	Milk for Nautical School, March, 1870	
10182	24	Rott, Paton & Son	One desk, December, 1874	
10183		August Naumer	Mason work, do	
10184		do	Stone, do	
10185		Harlem Gas-light Co.	Labor and material, October, 1874	
10186		Augustus Naumer	Repairing roof, March, 1875	
10187		J. Melver	Oats and hay, January and March, 1875	
10188		Charles B. Connell	Painting on school-ship, March, 1875	
10218	26	Lewis Kenny	Carpenter work, etc., December, 1874	
10219		Joseph Brill	Repairing clocks, May, 1874	
10220		L. A. Benjamin	Tuning pianos, etc., December, 1874	
10221		Harris Aronson	Glass, March, 1875	
10222		National School Fur- niture Co.	Chairs, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10223	April 26	George Stanatt.....	Repairing stoves, March, 1875.....	\$18 00
10224		Albert Webber.....	Pianos, March, 1875	300 00
10225		Samuel C. Haight...	Oils, etc., do	3 00
10226		J. Davis.....	Lumber, do	21 25
10227		Halpin & Bro.....	Plumbing work, February and March, 1875..	88 26
10228		F. Muth.....	Tuning pianos, March, 1875.....	11 67
10229		William McLeod....	do do	10 50
10230		H. J. Middlebrook..	Bible cushion, do	4 00
10231		J. S. Babcock.....	Postage stamps, April, 1875.....	6 22
10232		Ethen Phillips.....	Pay-roll of Sixth Ward Evening School, February, 1875.....	18 44
10240		27 J. G. Brown & Son..	Winding and regulating clocks, etc., 1874...	52 00
10241		Joseph P. Bull.....	Repairing furniture, 1874.....	6 67
10242		Gillis & Geoghegan..	Steam fitting, February, 1875.....	8 10
10243		J. Elder, Jr., Steam Heating Works....	Repairing heater, do	11 51
10244		Frederick Kabus....	Locksmith work, March, 1875.....	11 23
10245		Cushing & Bardua..	Printing circulars, April, 1875.....	17 50
10246		John W. Brennan...	Carpenter work, March, 1875.....	62 13
10247		Haskill & Kingsland.	Plumbing, etc., do	79 26
10248		Edward B. Hayes....	Chairs, March, 1875.....	48 50
10249		D. Goldstein.....	Glass, 1874.....	15 29
10250		N. K. Wood.....	Cleaning and repairing furnaces, etc., Feb- ruary, 1875.....	9 90
10251		Samuel Sturgeon....	Repairing locks, 1875.....	4 55
10252		Simonds' Mfg. Co...	Hardware, February, 1875.....	105 25
10253		Steinway & Son....	Rent of hall, April, 1875.....	114 00
10254		G. Schmidt.....	Blowers, etc., February, 1875.....	67 94
10255		J. C. Schultz.....	Repairing pianos, March, 1875.....	27 00
10256		James Reynolds....	Alcohol, April, 1875.....	2 30
10257		J. Davis.....	Boards, March, 1875.....	10 70
10258		Martin Fleischer...	Repairing chairs, April, 1875.....	20 70
10259		James Brill.....	do clocks, January and February, 1875	13 00
10260		Samuel L. Bloomer..	do lock, February, 1875.....	3 90
10261		John Briker.....	Bells, etc., 1874.....	30 46
10262		B. McGraun.....	Plumbing work, etc., March, 1875.....	6 05
10263		John Howell, Sr....	Services, Fireman, from March 23 to April 6, 1875.....	24 00
10264		Fred. H. Habirshaw.	Oil for school-ship "St. Mary," April, 1875.	7 50
10302	May 1	29 Geo. W. Kirkpatrick & Co.....	Painting roof of Normal College, 1874.....	145 47
10303		Robert Ennever & Son.....	Plumbing, etc., 1875.....	94 46
10304		H. K. Thurber & Co	Groceries, 1875	225 42
10335		30 F. Rutzel.....	Music furnished Evening High School.....	100 00
10707		1 Otto Kuphal.....	Balance due as Teacher of Ninth Ward Even- ing School, February, 1875.....	12 00
10708		Clark & Wilkins....	Wood, per contract, April, 1875.....	228 61
10709		do do do	do do do	326 52
11034		3 Law. D. Kiernan...	Services, Clerk, April, 1875.....	416 67
11035		John Davenport....	do Auditor, do	416 67
11036		Geo. W. White.....	do Ass't Clerk, April, 1875.....	208 33
11037		Wm. Oland Bourne.	do do do	208 33
11038		Thomas T. Bennett.	do do do	166 67
11039		Edw. E. Van Saun..	do do do	112 50
11040		Henry L. Davenport	do do do	100 00
11041		John R. Ames.....	do do do	208 33
11042		Henry M. Duryea....	do do do	125 00
11043		Blanchard H. Oakley	do do do	125 00
11044		James Walsh.....	do do do	125 00
11045		Eliza Cronk.....	do do do	58 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
11046	May 3	Jethro Mosher.....	Services, Ass't Clerk, April, 1875.....	
11047		John McIntyre, Jr..	do do do	
11048		H. D. Lichtenheim..	do Messenger, do	
11049		Edward Higgins.....	do Janitor, do	
11050		Henry Kiddle.....	do City Supt. of Schools, April, 1875 ..	
11051		Thomas F. Harrison..	do Assistant, April, 1875.....	
11052		Norman E. Calkins..	do do do	
11053		John H. Fauning...	do do do	
11054		William Jones.....	do do do	
11055		Arthur McMullen....	do do do	
11056		John Jasper, Jr.....	do do do	
11057		Alex. J. Scheir.....	do do do	
11058		David J. Stagg.....	do Supt. of School Buildings, Apr., '75	
11059		John Denham.....	do Engineer, April, 1875.....	
11060		Jeremiah Welch.....	do Inspector of Buildings, April, 1875	
11061		John E. White.....	do do do	
11062		Alex. M. Stanton....	do Supt. of Truancy, April, 1875.....	
11063		Wesley B. Church....	do Agent do do	
11064		Jeremiah H. Baker....	do do do do	
11065		A. C. Martinez.....	do do do do	
11066		A. Bigler C. Clark....	do do do do	
11067		Samuel M. Barrett..	do do do do	
11068		Wm. C. Bradley.....	do do do do	
11069		Theodore Beeres.....	do do do do	
11070		Peter H. Jobes.....	do do do do	
11170		Mary E. Wheelan....	Balance of salary for services as Teacher, Grammar School No. 31, November, 1874.	
11171		Henry A. Sales.....	Delivering supplies during month of April, 1875, per contract No. 3116.....	
11364	4	N. Y. Episcopal Public School... }	Rent of premises Nos. 97 and 99 Greenwich street, 42 and 44 Trinity Place, quarter ending April 30, 1875	
11365		Antoinette Otto.....	Rent of premises No. 67 Warren street, quarter ending April 30, 1875.....	
11366		Henry McCaddin, Jr	Rent of premises No. 66 Elm street, quarter ending April 30, 1875.....	
11367		Calvin Stephens....	Rent of premises No. 101 Bayard street, quarter ending April 30, 1875.....	
11368		Thomas Henry.....	Rent of premises No. 32 City Hall Place, quarter ending April 30, 1875.....	
11369		Corporation Trinity Church..... }	Rent of premises No. 545 Greenwich street, quarter ending April 30, 1875.....	
11370		E. A. Glinn.....	Rent of premises Nos. 194 and 196 7th street, quarter ending April 30, 1875.....	
11371		S. B. McGlown.....	Rent of premises 3d avenue and 106th street, quarter ending April 30, 1875.....	
11372		Herman Polye.....	Rent of premises 88th street and 2d avenue, quarter ending April 30, 1875.....	
11373		Joshua H. Bates....	Rent of premises 124th street and 5th avenue, quarter ending April 30, 1875.....	
11374		Christopher Y. Kerr	Rent of premises No. 43 Attorney street, quarter ending April 30, 1875.....	
11375		New York Turn Verein..... }	Rent of premises Nos. 15 and 17 Third street, quarter ending February, 1875.....	
11376		New York Turn Verein..... }	Rent of premises Nos. 15 and 17 Third street, room, from January to March, 1875.....	
11377		Isaac D. Nordlinger.	Rent of premises Nos. 789 and 791 Third avenue, quarter ending April 30, 1875.....	
11378		E. Cooper and A. S. Hewitt..... }	Rent of premises Nos. 222 and 224 East 75th street, quarter ending April 30, 1875.....	
11389		James Wallace.....	Rent of premises 49th street and 7th avenue.	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 4	Abram Beurimo,) Trustee of Dora) Lena Rauf.....)	Rent of premises No. 252 West 42d street.	\$875 00
	Bruno Webber.....	Rent of premises No. 17 St. Mark's Place, quarter ending April 30, 1875.....	500 00
	John Peter Munster.	Rent of premises No. 95 Allen street, quarter ending April 30, 1875.....	350 00
	St. John's College...	Rent of premises Hoffman street.....	125 00
	Margaret Pate.....	Rent of premises Washington avenue and 158th street.....	45 83
	Francis Jordan.....	Rent of premises No. 516 West 42d street...	500 00
	Michael Murray.....	Rent of premises Nos. 951 & 953 First avenue	950 00
	Ann McGregor.....	Rent of premises No. 212 East 42d street....	250 00
	E. Steiger.....	School supplies, March and April, 1875.....	226 08
	Collins & Brother...	do do do	60 00
	Byrens & Brady.....	Gas-fitting, 1875.....	60 93
	Henry A. Sales.....	Services, Assistant Inspector of Fuel, March 28 to April 28, 1875.....	108 00
	P. E. Reeb.....	Ninth payment on contract for carpenter work, new school-house, 128th street, 1875	3,000 00
	N. Y. Gas-light Co..	Gas furnished, March, 1875.....	121 79
	Potter, Ainsworth & Co.....	School supplies, March and April, 1875.....	62 64
	Sam'l Raynor & Co..	do April, 1875.....	13 50
	Clark & Wilkins.....	Wood, per contract, do	388 37
	John H. Lyons.....	Coal, do do	1,103 00
	R. C. Root, Anthony & Co.....	School supplies, March and April, 1875.....	218 00
	Samuel A. Suydam..	New leader and repairs, Feb. and Mar., 1875	80 34
	Sheldon & Co.....	School supplies, March and April, 1875.....	62 55
	Slote, Woodman & Co	do do do	914 26
	Samuel Sutton.....	do do do	136 08
	Taintor Bros. & Co..	do do do	48 90
	Westchester County Gas-light Co.....	Gas furnished, 1875.....	27 30
	Westchester County Gas-light Co.....	do January 30 to March 1, 1876.	17 50
	John Beattie.....	School supplies, March, 1875.....	4 32
	Dan'l Appleton & Co	do March and April, 1875.....	301 62
	J. S. Burnton.....	do do	91 00
	A. S. Barnes.....	do do	521 10
	Central Slate Co....	do April, 1875.....	138 68
	Clark & Maynard...	do March and April, 1875.....	180 00
	J. B. Lippincott & Co	do do	8 20
	Lee, Shepard & Dil- lingham.....	do do	11 88
	Iverson, Blakeman, Taylor & Co.....	do do	886 50
	Harper Brothers.....	do do	193 45
	Henry Holt & Co....	do do	2 40
	W. Agus Menden...	Carpenter work, etc., Jan. and Feb., 1875...	61 00
	R. L. Phythian.....	Pay-roll, Nautical School, April, 1875.....	921 00
	Julia P. Pethick....	Salary, Teacher, Primary School No. 31, No- vember and December, 1874.....	29 00
	Elford Dickman....	Repairs to Grammar School No. 46, Octo- ber, 1874.....	101 60
	J. Elder, Jr., Steam Heating Works...	Radiators and repairs, February, 1875.....	129 84
	Wilson, Hinkle & Co.	School supplies, March and April, 1875.....	66 08
	Westchester Gas- light Co.....	Gas furnished, March, 1875.....	1 05

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMT
11594	May 6	Scribner, Armstrong & Co.....	School supplies, March and April, 1875.....	
11595		J. W. Schermerhorn & Co.....	do do	
11596		Robert Paton & Co..	Chairs, March, 1875	
11597		J. H. Lyons.....	Coal, April, 1875	
11598		Jas. S. Barron & Co.	School supplies, March and April, 1875	
11599		Burns & Co.....	Burns' Phonic Shorthand, March, 1875.....	
11600		D. C. Pratt.....	School supplies, March and April, 1875	
11601		N. Y. Silicate Book Slate Co.....	do April, 1875.....	
11603		C. A. Nicholas & Co.	do March, 1875	
11603		Berendsohn & Bros..	do April, 1875.....	
11604		Baker, Pratt & Co..	do March and April, 1875	
11605		John Boehn	Repairing bells, January and February, 1875	
11606		Chas. E. Burger.....	Desk, March, 1875.....	
11607		Wm. A. Pond & Co.	Musical Monitors, April, 1875.....	
11608		James Fay.....	Plumbing work, January and February, 1875	
11609		Kennard & Hay Sta- tionery M'fg and Printing Co.....	Blotting pads, April, 1875.....	
11637		8 Thos. S. Van Cott) & Co.....)	Assisting in — in Evening School, Sep- tember and October, 1874.....	
11638		D. Goldstein.....	Glass, December, 1874.....	
11639		John Boehn	Repairing locks, etc., December, 1874.....	
11640		Kate F. O'Grady.....	Services, Assistant Teacher, Grammar School No. 33, October 5 to December 23, 1874...	
11641		Thomas Falvey.....	Carpenter work, October and December, '74.	
11642		Whyllys H. Warner..	Repairs to heating apparatus, Dec., 1874....	
11643		B. McGraun.....	Plumbing, March, 1875	
11644		Slote, Woodman & Co	Printing cards, January, 1875.....	
11645		Michael Cenboy.....	Alcohol, April, 1875.....	
11646		E. Denton.....	Sand, February, 1875	
11647		D. Goldstein.....	Glass, January, 1875	
11648		A. Hamilton.....	Stepladder, April, 1875	
11649		Edward B. Hayes.....	One settee, February, 1875	
11650		Rubber Clothing Co.	School supplies, January, 1875	
11651		D. Berrian & Co. . .	do March and April, 1875.....	
11719		10 William Moir.....	Cleaning and repairing clocks, 1874.....	
11720		Kearney & Arnold..	Provision for School St. Mary, March, 1875.	
11721		William Moir.....	Repairing clocks, February, 1875.....	
11722		N. Y. Orphan Asy- lum School.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	
11723		Roman Catholic Orphan Asylum School.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	6
11724		School of Half- Orphan Asylum.	One-half of the amount appropriated for 1875, Act of July, 1851.....	1
11725		School of the So- ciety for the Pro- tection of Juve- nile Delinquents of the City of N. Y.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	4
11726		School of Watts' Orphan House..	One-half of the amount appropriated for 1875, Act of July, 1851.....	
11727		School of Associa- tion for Benefit of Col'd Orphans	One-half of the amount appropriated for 1875, Act of July, 1851.....	1,
11728		School of American Female Guardian Society.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	7,

Warrant No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11729	May 10	School established and maintained by N. Y. Juvenile Asylum.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	\$3,571 45
11730		House of Reception N. Y. Juvenile Delinquents.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	531 05
11731		School established and maintained by Ladies' Home Miss. Society M. E. Church.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	2,159 22
11732		School established maintained by the Five Point House of Industry.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	2,445 16
11733		Industrial School established and maintained under charge Children's Aid Soc..	One-half of the amount appropriated for 1875, Act of July, 1851.....	18,195 76
11734		School established and maintained by N. Y. Society for Relief of Ruptured and Crippled.....	One-half of the amount appropriated for 1875, Act of July, 1851.....	1,073 77
12018	12	John T. McDonald..	Third installment on contract for flagging, curbing, etc., Normal College.....	1,000 00
12019		Charles Buscall....	Services, Foreman of Work Shop, April, '75	130 00
12021		William Walgram...	do Carpenter, April, 1875.....	91 00
12020		James Cassidy.....	do do do	91 00
12022		Charles F. Buscall..	do do do	52 00
12023		Robert Stricker....	do Draughtsman, do	86 67
12024		William Morris.....	do Truckman, do	65 00
12040	14	Thomas P. Okie	Pay-roll, Grammar School No. 6, and Primary No. 30, April, 1875.....	1,354 73
12041		William A. Owens..	Pay-roll, Grammar School No. 37, and Primary No. 42, April, 1875.....	3,644 02
12042		Jacob S. Warner....	Pay-roll, Grammar School No. 39, April, '75	2,067 53
12043		Elijah A. Howland..	do do 43, do	1,375 88
12044		Stinson Melver....	do do 46, do	1,214 20
12045		George H. Moore....	do do 8, do	2,066 29
12046		J. Elias Whitehead..	do do 38, do	3,000 52
12047		do ..	do Primary School No. 25, do	524 25
12048		Thomas Hunter.....	do Normal College, do	6,230 40
12049		do	do Saturday Normal College, do	420 87
12050		John Peterson.....	Pay-roll, Colored Grammar School No. 1, April, 1875.....	852 18
12051		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, April, 1875.....	688 58
12052		Charles L. Reason..	Pay-roll, Colored Grammar School No. 3, April, 1875.....	1,012 93
12053		Sarah J. S. Tompkins.....	Pay-roll, Colored Grammar School No. 4, April, 1875.....	520 91
12054		Mary M. Moran.....	Pay-roll, Colored Grammar School No. 6, April, 1875.....	244 34
12055		Elizabeth Fox.....	Pay-roll, Primary School No. 34, April, '75	350 57
12056		Mary E. Duncan....	do do 37, do	286 82
12057		John G. McNary....	do Grammar School No. 1, do	2,459 10

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
12058	May 14	John G. McNary....	Pay-roll, Primary Schools Nos. 12 and 14, April, 1875.....	\$
12059		Samuel Moorehouse.	Pay-roll, Grammar School No. 44, April, '75	
12060		do	do Primary School No. 11, do	
12061		Hugh P. O'Neil....	Pay-roll, Grammar School No. 23, and Primary No. 2, April, 1875	
12062		James M. Sweeney..	Pay-roll, Grammar School No. 24, and Primary No. 8, April, 1875.	
12063		Francis J. Haggerty.	Pay-roll, Grammar School No. 2, April, '75	
12064		John J. Delaney....	do do 12, do	
12065		Henry P. O'Neill....	do do 31, do	
12066		Gillespie Miller.....	Pay-roll, Grammar School No. 52, and Primary No. 32, April, 1875.	
12067		Hannibal Robinson.	Pay-roll, Grammar School No. 54, April, '75	
12068		Henry C. Martin....	do do 34, do	
12069		Jacob S. Warner....	Pay-roll, Grammar School No. 57, and Primary No. 19, April, 1875.	
12070		James D. Demilt....	Pay-roll, Grammar School No. 4, April, 1875	
12071		Henry C. Martin....	Pay-roll, Primary Schools. Nos. 10 and 12, April, 1875.....	
12072		M. A. Birmingham..	Pay-roll, Grammar School No. 5, April, '75	
12073		Edward J. Delaney..	do do 21, do	
12074		do	do do 30, do	
12075		H. M. Sanborn.....	do do 10, do	
12076		John M. Forbes.....	do do 35, do	
12077		do	do do 47, do	
12078		Alin Hopper.....	do do 11, do	
12079		Thomas W. Conklin.	do do 45, do	
12080		do	do do 55, do	
12081		Alin Hopper.....	do do 50, do	
12082		Henry C. Litchfield.	do do 13, do	
12083		William Smeaton....	do do 19, do	
12084		A. H. Pettigrew....	do do 25, do	
12085		William Smeaton....	do Primary School No. 26, do	
12086		George W. Harmon..	Pay-roll, Grammar School No. 40, and Primary No. 20, April, 1875.....	
12087		do	Pay-roll, Grammar School No. 55, and Primaries Nos. 28 and 4, April, 1875	
12088		Wilbur T. Hudson..	Pay-roll, Grammar School No. 18, Apr., 1875	
12089		Joseph W. Cremin..	do do 27, do	
12090		George White.....	do do 53, do	
12091		John Boyle.....	do do 59, do	
12092		Wilbur T. Hudson..	Pay-roll, Primary Schools Nos. 21 and 35, April, 1875.....	
12093		George White.....	Pay-roll, Primary School No. 33, Apr., 1875	
12094		Hugh Carlisle.....	do Grammar School No. 26, do	
12095		J. Dwight Martin..	do do 32, do	
12096		do	do do 33, do	
12097		do	do Primary School No. 27, do	
12098		Hugh Carlisle.....	do Grammar School No. 48, do	
12099		Lafayette Olney....	do do 14, do	
12100		do	do Primary School No. 16, do	
12101		Wm. H. Wood.....	do Grammar School No. 49, do	
12102		Edward H. Boyer...	Pay-roll, Grammar School No. 9, and Primary No. 40, April, 1875.....	
12103		John D. Robinson..	Pay-roll, Grammar School No. 17, Apr., 1875	
12104		Joseph Finch.....	do do 28, do	
12105		Fred. W. James.....	Pay-roll, Grammar School No. 51, and Primary No. 41, April, 1875.....	
12106		John D. Robinson..	Pay-roll, Grammar School No. 58, Apr., 1875	
12107		Joseph Finch.....	do Primary School No. 17, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 14	Jonathan D. Hyatt..	Pay-roll, Mixed Schools Nos. 60 and 40, April, 1875.....	\$2,275 30
	John B. Moore.....	Pay-roll, Grammar School No. 61, and Primary No. 43, April, 1875.....	1,332 22
	Wm. B. Silber.....	Pay-roll, Grammar School No. 62, Apr., 1875	1,702 11
	George Halbro.....	Pay-roll, Grammar School No. 63, and Primary No. 45, April, 1875.....	1,457 16
	Wm. J. Kennard....	Pay-roll, Grammar School No. 64, and Primary Schools Nos. 47 and 48, April, 1875.	1,261 15
	Joseph Buckhout...	Pay-roll, Grammar School No. 65, Apr., 1875	1,066 23
	Isaac B. Sprange ...	Pay-roll, Grammar Schools Nos. 66 and 67, and Primary No. 46, April, 1875.....	1,071 45
	R. H. Pettigrew....	Pay-roll, Primary Schools Nos. 69, 22, and 23, April, 1875.....	2,388 31
	Francis J. Haggerty.	Pay-roll, Primary School No. 36, April, 1875	878 74
	B. D. L. Southerlain	Pay-roll, Grammar School No. 3, and Primary No. 7, April, 1875.....	4,063 57
	J. H. Zabriskie.....	Pay-roll, Grammar School No. 16, and Primary Schools Nos. 18 and 24, April, 1875.	3,115 70
	do	Pay-roll, Grammar School No. 41, and Primary No. 13, April, 1875.....	3,049 38
	J. Frank White....	Pay-roll, Grammar School No. 7, April, 1875	2,698 82
	Henry W. Smith....	do do 20, do	3,655 54
	Jacob F. Boyle.....	do do 42, do	4,286 90
	do	do Primary School No. 1, do	1,626 92
	N. P. Beers.....	do Grammar School No. 15, do	3,781 59
	Sidney W. Merritt..	do do 22, do	3,253 76
	A. D. DuBois.....	Pay-roll, Grammar School No. 36, and Primary No. 39, April, 1875.....	3,669 40
	Sidney W. Merritt..	Pay-roll, Primary Schools Nos. 3 and 31, April, 1875.....	1,532 72
	N. P. Beers.....	Pay-roll, Primary School No. 5, April, 1875.	992 84
	N. Y. Turn Verein..	Rent from November 18 to December 31, 1874, for additional room, 15 and 17 Third street, as per lease	35 00
	Kate F. O'Grady....	Services, Assistant Teacher, Grammar School No. 33, from January 4 to Feb. 19, 1875...	15 56
	A. Cronter	Carpenter work, January, 1875.....	20 09
	Harlem Gas-light Co.	Gas to Public Schools, March, 1875.....	59 70
	Agnes Keonan.....	Services, Teacher, Evening School, Feb., 1875	6 67
	J. Bosson & Son ...	New chairs and repairs, February, 1875.....	172 00
	Metropolitan Gas-light Co.....	Gas to Public Schools, Feb. and March, 1875	194 71
	Manhattan Gas-light Co.....	Gas.....	707 97
	H. K. Thurber & Co.	Provisions to ship "St. Mary," April, 1875.	185 71
	do	Groceries to do do do	101 19
	Jacob Wendecker...	Lamp oil, etc.....	2 92
15	John Uhl.....	Repairing wheelbarrow, December, 1874 ...	5 00
	P. G. Duffy.....	Pay-roll of Grammar School No. 29 and Primary No. 15, April, 1875.....	2,758 04
17	John Harrison.....	Stoves, December, 1873.....	63 75
	Sarah W. Hatch....	Services, Teacher, Primary School No. 28, November and December, 1874.....	83 34
18	R. J. Yeargance....	Carpenter work, 1875.....	18 85
	Clark & Wilkins....	Wood, per contract, May, 1875.....	369 26
19	James J. Thompson	Cash paid for plumbing, March, 1875.....	1 50
	George G. Rockwood	Stereopticon slides, March, 1875.....	24 00
	Goodyear Rubber Glove Co.....	Chest expander, 1875.....	19 92
20	J. H. Hughes.....	Glass, March, 1875.....	1 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A1
12357	May 20	Albert Weber.....	Piano, April, 1875.....	
12358		Philip Smith.....	Plumbing, 1875.....	
12359		Charles L. Reason..	Car fare for scholars attending Grammar School No. 3, March and April, 1875.....	
12360		James W. Queen & Co	Apparatus for Normal College, March, 1875.	
12361		Pollock & Van (	Chandlery for school ship "St. Mary," March, 1875.....	
12389	21	Scribner, Welford & Armstrong.....	Supplies for Normal College, 1873.....	
12390		Charles L. Reason...	Car fare for scholars attending Grammar School No. 3, December, 1874.....	
12391		American Clock Co.	Regulator, 1875.....	
12392		E. & H. T. Anthony & Co.....	Apparatus for Normal College, March, 1875.	
12393		Nathaniel Johnson..	School furniture, April, 1875.....	
12394		John Hayes.....	Plumbing, 1875.....	
12395		John Harrison.....	Repairing leader, February, 1875.....	
12396		John Howell, Sr....	Services, Fireman, from April 20 to May 4, 1875.....	
12397		do.....	Services, Fireman, April 6 to 20, 1875.....	
12398		Louis Ganser.....	Repairing and cleaning clocks, Feb., 1875.....	
12399		George W. Freed....	Glazing, 1875.....	
12400		Louis Kenny.....	Carpenter work, 1875.....	
12401		Leander Lent.....	Plumbing, March, 1875.....	
12402		do.....	do May, 1875.....	
12403		John F. Luther.....	Tuning and repairing piano, 1875.....	
12404		W. A. Muthin.....	Carpenter work, April, 1875.....	
12405		J. C. Miller.....	do March, 1875.....	
12406		Max May.....	Repairing leader, 1875.....	
12407		W. P. Mitchell.....	Printing report, April, 1875.....	
12408		J. Morrow.....	Furnace grates, April, 1875.....	
12409		David Munegle.....	Bread for Nautical School, April, 1875.....	
12410		Morris & Williams..	Plumbing, April, 1875.....	
12411		John M. Pollock.....	Printing notices, April, 1875.....	
12412		Sears & Crossett....	Plumbing etc, April, 1875.....	
12413		Henry Winberg.....	Glazing, do.....	
12414		William Schonberg..	Chairs, do.....	
12415		E. B. Benjamin.....	Battery fluid, February, 1875.....	
12416		A. C. Benedict.....	Repairing and cleaning clocks, March, 1875.....	
12417		Henry Ahnor.....	Plumbing, 1875.....	
12418		Asten & Throckmorton.....	Repairing gongs, April, 1875.....	
12419		William F. Couvan..	Plumbing, March, 1875.....	
12420		Cushing & Bardua...	Printing, April, 1875.....	
12421		Cooper & Weed.....	Carpenter work, 1875.....	
12444	22	Samuel Crosby.....	Amount of salary deducted from pay-roll, November, 1874.....	
12445		E. Agnes Milne....	Salary as Teacher of French, November and December, 1874.....	
12446		N. W. Chippenfield.	Cleaning and repairing clocks, December, '74	
12447		Johnson Bros.....	Hoisting apparatus, November, 1874.....	
12448		William P. Austin..	Plumbing, December, 1874.....	
12449		Jones & Kirtland....	Furnace and Grates, April, 1875.....	
12450		James Huggins.....	Glazing, February, 1875.....	
12451		Hayes & Bros.....	Plumbing work, 1875.....	
12452		J. Hopf.....	Tuning and repairing piano, 1875.....	
12453		John H. Gottkie....	Carpenter work, April, 1875.....	
12454		Thomas Green.....	do do.....	
12455		J. T. Wilson & Co..	Cabin bread for Nautical School, May, 1875.	
12456		H. K. Thurber & Co.	Supplies, May, 1875.....	
12457		John Finley.....	Repairing leader, March, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12458	May 22	H. & C. Clark.....	Carpenter work, March, 1875.....	\$54 34
12459		E. C. Coggeshall....	do do February, 1875.....	50 64
12460		Robert Ennever & Son	Plumbing work, do	5 86
12461		John H. Lyons.....	Coal, April, 1875.....	1,296 98
12462		Webb Lebourveau...	Repairing water-closets, April, 1875.....	233 53
12463		Kearney & Arnold....	Supplies for Nautical School, April, 1875....	233 01
12464		Thompson W. Decker	Milk, 1875.....	33 60
12465		Morgan Jones.....	Plumbing, etc.....	9 00
12466		James Crawford....	Trimming trees.....	9 50
12509	25	Charles D. Price....	Glazing, December, 1874.....	17 99
12510		Louis Kenney.....	Carpenter work, December, 1874.....	25 98
12511		Thuswaldo Gorenflo.	Services, Teacher of Music, Female Evening School, from October 5 to December 24, '74	26 67
12512		John Duke.....	Sixth installment on contract for carpenter work, New Primary School No. 9, First street	2,500 00
12513		Charles D. Price....	Painting, 1875.....	36 99
12514		Banks Bros.....	Law books, April, 1875.....	59 53
12515		Charles A. Berrian..	Making summation, from April 19 to May 18, 1875.....	75 00
12516		Asten & Throckmorton.....	Hardware, April, 1875.....	38 98
12517		James H. Parker....	Mason work, March, 1875.....	7 30
12518		M. Voight.....	Locksmithing, do	7 18
12519		George Starett....	Repairing range, do	5 00
12520		L. A. Rosenmiller...	Alcohol, February, 1875.....	2 00
12521		Martin R. Roome....	Repairing, do	25 00
12522		John Harrison.....	Stone work, March and April, 1875.....	14 85
12523		Thuswaldo Gorenflo.	Services, Teacher of Music, Evening School, October 5 to December 24, 1874.....	13 33
12524		Clark & Wilkins ...	Wood, per contract, 1874.....	372 18
12525		Edward W. Jacobs..	Gas-fitting, February, 1875.....	2 92
12526		M. L. Henry.....	Carpenter work, April, 1875.....	47 64
12527		Lord & Taylor.....	Flannel, April, 1875.....	33 78
12528		J. Davis.....	Lumber, do	54 10
12533		Robert Paton.....	Desk stanchion, April, 1875.....	1 50
12534		Newman & Capron..	Shears, May, 1875.....	10 00
12535		Charles Whitlock...	Panel doors, March and April, 1875.....	28 53
12536		L. D. Kiernan.....	Sundries, April, 1875.....	52 74
12537		Joseph Hopkins....	Drawing lines for music, May, 1875.....	6 00
12538		James Nugent.....	Plumbing, January, 1875.....	4 85
12539		Albert Weber.....	Pianos, May, 1875.....	650 00
12540		do	do do	310 00
12614	27	G. F. Merkle	Repairs to furnace, Grammar School No. 13, Ninth Ward, April, 1875.....	102 44
12615		Robt. Ennever & Son	Plumbing work, February and March, 1875.	73 43
12616		Thomas Reynolds...	Cleaning and repairing clocks, March, 1875..	30 00
12617		James Stacey.....	Repairs and supplies, 1875.....	10 10
12631	28	Berry Pike Sons ...	Glass, March, 1873.....	5 00
12632		Leander Lent.....	Plumbing, April, 1875.....	71 64
12988	June 10	Alex. M. Stanton...	Services, Supt. of Truancy, May, 1875.....	208 33
12989		Wesley B. Church...	do Agent, May, 1875.....	112 50
12990		Jeremiah H. Baker..	do do do	112 50
12991		A. C. Martine, Jr... .	do do do	112 50
12992		A. Bigelow Clark...	do do do	112 50
12993		Samuel M. Barrett..	do do do	112 50
12994		Wm. C. Bradley.....	do do do	112 50
12995		Thos. Reeves.....	do do do	112 50
12996		Peter H. Jobes.....	do do do	112 50
12997		L. D. Kiernan.....	do Clerk, do	416 67
12998		John Davenport....	do Auditor, do	416 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AS
12999	June 10	George D. White...	Services, Assistant Clerk, May, 1875.....	
13000		Wm. Oland Bourne.	do do do	
13001		Thomas T. Bennett.	do do do	
13002		Edw. E. Van Saun..	do do do	
13003		Henry L. Davenport	do do do	
13004		John R. Ames.....	do do do	
13005		Henry M. Duryea...	do do do	
13006		Blanchard H. Oakley	do do do	
13007		James Walsh.....	do do do	
13008		Eliza Cronk.....	do do do	
13009		Jethro Mosher.....	do do do	
13010		John McIntyre, Jr..	do do do	
13011		H. D. Lichtenheim..	do Messenger, do	
13012		Edward Higgins....	do Janitor, do	
13013		Henry Riddle.....	do City Sup't of Schools, May, 1875..	
13014		Thos. F. Harrison...	do Ass't Sup't of Schools, do ..	
13015		Norman A. Calkin..	do do do ..	
13016		John H. Fanning...	do do do ..	
13017		William Jones.....	do do do ..	
13018		Arthur McMullen...	do do do ..	
13019		John Jasper, Jr....	do do do ..	
13020		Alex. J. Scheir.....	do do do ..	
13021		Daniel J. Staggs....	do Sup't of School Buildings, do ..	
13022		John Dunham.....	do Examiner, do ..	
13023		Jeremiah Welch....	do Inspector of Buildings, do ..	
13024		John E. White.....	do do Fuel, do ..	
13078		Francis E. West- burn, or Annie Stein, adm'x. }	Services, Teacher, Grammar School No. 61, February 1875 ..	
13355		James Fettritch....	Judgment against the Mayor, etc., filed May 24, 1875, for amount of lien filed against contract for repairs to School-house, Twen- ty-ninth Ward.....	
13647	3	P. J. Vanderbilt....	Ninth payment on contract of mason work on new Primary School No. 9, in 1st street. Seventeenth Ward.....	
13661		R. L. Pythian.....	Pay-roll, Nautical School-ship, May, 1875 ..	
13692	5	Henry A. Sales.....	Delivering supplies, as per contract, May, '75	
13938	8	James Reilly.....	Services rendered in Grammar School No. 25, January 1 to 7, 1875.....	
13969		Joshua Bates.....	Rent of building on West 124th street, March 1 to June 1, 1875.....	
13990		Henry A. Sales.....	Services, Assisting Inspector of Fuel, April 28 to May 28, 1875.....	
13991		Charles Buscall.....	Services, Foreman of Workshop, May, 1875.	
13992		James Cassidy.....	do Carpenter, May, 1875.....	
13993		William Wolgram....	do do do	
13994		Charles F. Buscall..	do do do	
13995		Robert Stucker.....	do Draughtsman, May, 1875.....	
13996		William Morris.....	do Truckman, do	
14029		John J. Bowes & Bros	Second installment on contract for iron rail- ing work. Normal College and Model School, Nineteenth Ward.....	
14053	10	Cushing & Bardua..	Printing, April, 1875.	
14054		John Peterson.....	Pay-roll, Colored Grammar School No. 1, May, 1875.....	
14055		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, May, 1875.....	
14056		Charles L. Reason..	Pay-roll, Colored Grammar School No. 3, May, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
057 June 10	Sarah J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, May, 1875	\$520 91
058	Mary M. Marian	Services, Principal, Grammar School No. 6, May, 1875	90 00
059	Eliza D. Richards	Services, 1st Assistant, Grammar School No. 6, May, 1875	66 67
060	Ada C. Bowers	Services, 2d Assistant, Grammar School No. 6, May, 1875	41 67
061	Thomas Hunter	Pay-roll, Normal College, May, 1875	6,280 40
062	do	do Saturday Normal School, May, 1875	420 87
063	Hugh P. O'Neil	Pay-roll, Grammar School No. 23, and Primary No. 2, May, 1875	2,663 57
064	P. G. Duffy	Pay-roll, Grammar School No. 29, and Primary No. 15, May, 1875	2,867 44
065	James M. Sweeny	Pay-roll, Grammar School No. 24, and Primary No. 8, May, 1875	2,757 78
066	Mary E. Duncan	Pay-roll, Primary School No. 37, May, 1875	286 82
067	John G. McNary	do do 12, do	1,382 00
068	Elizabeth Fox	do do 34, do	350 57
069	Samuel Morehouse	do do 11, do	553 51
070	John J. Delaney	do Grammar School No. 13, do	2,795 19
071	John G. McNary	do do 1, do	2,515 99
072	Francis J. Haggerty	do do 2, do	2,740 57
073	Henry P. O'Neil	do do 31, do	1,568 79
074	B. D. L. Southerland	Pay-roll, Grammar School No. 3, and Primary No. 7, May, 1875	4,100 40
75	J. T. Boyle	Pay-roll, Grammar School No. 42, May, 1875	4,289 23
76	J. Elias Whitehead	do Primary School No. 25, do	524 25
77	Josiah H. Zabriskie	Pay-roll, Grammar School No. 41, and Primary No. 13, May, 1875	3,063 55
9	do	Pay-roll, Grammar School No. 16, and Primary Schools Nos. 18 and 24, May, 1875	3,115 70
9	Francis J. Haggerty	Pay-roll, Primary School No. 36, May, 1875	940 60
0	J. Elias Whitehead	do Grammar School No. 28, do	3,003 74
1	J. Frank White	do do 7, do	2,718 14
2	H. W. Smith	do do 20, do	3,693 03
3	George H. Moore	do do 8, do	2,066 29
4	J. T. Boyle	do Primary School No. 1, do	1,692 01
5	Nathan P. Beers	do do 5, do	985 18
6	Thomas P. O. Kie	Pay-roll, Grammar School No. 6, and Primary No. 30, May, 1875	1,374 68
7	Adolphus D. DuBois	Pay-roll, Grammar School No. 36, and Primary No. 39, May, 1875	3,735 80
8	Sidney W. Merritt	Pay-roll, Primary Schools Nos. 3 and 31, May, 1875	1,425 46
9	Nathan P. Beers	Pay-roll, Grammar School No. 15, May, 1875	3,796 80
0	Sidney W. Merritt	do do 22, do	3,328 76
1	Richard W. Boyce	Pay-roll, Grammar School No. 52, and Primary No. 32, May, 1875	724 78
2	Jacob S. Warner	Pay-roll, Grammar School No. 57, and Primary No. 19, May, 1875	3,161 52
3	Stinson McIver	Pay-roll, Grammar School No. 46, May, 1875	1,205 26
4	Gillespie Miller	do do 54, do	880 98
5	M. A. Birmingham	do do 5, do	1,460 16
6	Edward J. Delaney	do do 30, do	1,081 23
7	Elijah A. Howland	do do 43, do	1,414 54
8	Thomas W. Conklin	do do 55, do	2,809 35
9	do	do do 45, do	2,286 81
0	George W. Harmon	do do 40, do	3,902 25
1	Robert H. Pettigrew	Pay-roll, Primary Schools Nos. 6, 9, 22, and 23, May, 1875	2,385 59

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
14103	June 10	William Smeaton....	Pay-roll, Primary School No. 26, May, 1875
14103		P. Dwight Martin....	do Grammar School No. 32, do
14104		Lafayette Olney....	do do 14, do
14105		William H. Wood....	do do 49, do
14106		Joseph Finch....	do do 28, do
14107		Lafayette Olney....	do Primary School No. 16, do
14108		Edward H. Boyen....	Pay-roll, Grammar School No. 9, and Primary No. 40, May, 1875
14109		Alon Hopper....	Pay-roll, Grammar School No. 11, May, 1875
14110		Henry C. Litchfield..	do do 13, do
14111		William Smeaton....	do do 19, do
14113		Robert H. Pettigrew..	do do 25, do
14113		Hugh Carlisle....	do do 48, do
14114		James Buckhout....	do do 65, do
14115		John B. Moore....	do do 61, do
14116		Frederick W. James..	Pay-roll, Grammar School No. 51, and Primary No. 41, May, 1875
14117		John D. Robinson....	Pay-roll, Grammar School No. 17, May, 1875
14118		do....	do do 58, do
14119		Joseph Finch....	do Primary School No. 17, May, 1875
14120		William A. Owen....	Pay-roll, Grammar School No. 37, and Primary No. 42, May, 1875
14121	11	James D. Demilt....	Pay-roll, Grammar School No. 4, May, 1875
14122		Henry C. Martin....	do do 34, do
14123		Edward J. Delaney....	do do 21, do
14124		John M. Forbes....	do do 35, do
14125		Alon Hopper....	do do 56, do
14126		H. M. Sanborn....	do do 10, do
14127		John M. Forbes....	do do 47, do
14128		Wm. F. Hudson....	Pay-roll, Primary Schools Nos. 21, and 35, May, 1875
14129		George W. Harrison..	Pay-roll, Grammar School No. 50, and Primary Nos. 28, and 4, May, 1875
14130		Joseph W. Cremin....	Pay-roll, Grammar School No. 27, May, 1875
14131		Wilbur F. Hudson....	do do 18, do
14132		John Boyle....	do do 59, do
14133		George White....	do do 53, do
14134		do....	do Primary School 33, do
14135		Hugh Carlisle....	do Grammar School 26, do
14136		J. Dwight Martin....	do do 33, do
14137		do....	do Primary School 27, do
14138		Wm. B. Silber....	Pay-roll, Grammar School No. 62, and Primary No. 43, May, 1875
14139		George H. Albro....	Pay-roll, Grammar School No. 63, and Primary No. 45, May 1875
14140		William J. Kennard..	Pay-roll, Grammar School No. 64, and Primary Nos. 47, and 48, May, 1875
14141		Isaac B. Sprague....	Pay-roll, Grammar Schools Nos. 66, and 67, and Primary No. 46, May, 1875
14142		Samuel Moorehouse..	Pay-roll, Grammar School No. 44, May, 1875
14143		Henry C. Martin....	Pay-roll, Primary Schools Nos. 10, and 20, May, 1875
14150		Mary L. Cope....	Services, Teacher, December, 1874
14160		Wilson, Hinkle & Co.	School supplies, April and May, 1875
14161		Scribner, Armstrong & Co....	Books, April, 1875
14162		E. Stelger....	School-supplies, April and May, 1875
14163		George Schumer....	Music, April and May, 1875
14164		Taintor Bros. & Co..	School supplies, April and May, 1875
14165		E. J. Tichenor....	Tuning and repairing pianos, 1875

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14166	June 11	Scribner, Armstrong & Co.	School supplies, April and May, 1875	\$558 62
14167		J. W. Schermerhorn & Co.	do do do	284 55
14168		Slote, Woodman & Co.	do do do	159 48
14169		Sheldon & Co.	do do do	109 23
14170		Samuel Sutton.	do do do	36 50
14171		F. Ludke.	Tuning and repairing pianos, 1875.	25 00
14172		James Reiley.	Painting, 1875.	76 00
14173		L. D. Kiernan.	Sundries, 1875.	40 62
14174		John Howell, Sen.	Services as Teacher, May, 1875.	24 00
14175		Ivison, Blakeman, Taylor & Co.	School supplies, May, 1875	824 12
14176		R. E. & W. F. Peterson	Stove pipe, putting up, etc., Apr. and May, '75	35 50
14177		Newman & Capron.	Repairing bells, March, 1875.	2 50
14178		N. Y. Silicate Book Slate Co.	School supplies, January, 1875.	64 06
14179		Lee, Shepard & Dil- lingham	do April and May, 1875.	2 16
14180		Rubber Clothing Co.	Door mats, May, 1875.	10 13
14181		Jas. W. Queen & Co.	Scientific lantern, April, 1875	115 00
14182		do	Model spectroscope, March, 1875	150 00
14183		R. C. Root, Anthony & Co.	School supplies, May, 1875.	24 00
14184		D. Berrian & Co.	Feather dusters, do	20 05
14185		J. J. Burnton.	School supplies, April, 1875	164 95
14186		John Beattie.	do May, 1875.	4 32
14187		Baker, Pratt & Co.	do do	371 42
14188		Jas. S. Barron & Co.	do do	125 05
14189		Burger & Meyer.	Soap, May, 1875.	46 00
14190		M. Bass, Agent.	Books, April, 1875.	57 53
14191		Potter, Ainsworth & Co.	School supplies, April and May, 1875.	153 00
14192		Chas. E. Burger	Walnut table, March, 1875	13 00
14193		Chas. A. Berrian.	Services, May, 1875.	24 00
14194		Edward D. Bassford	Grate guard, April, 1875.	5 00
14195		Ralph L. Anderton	Badges, March, 1875.	8 00
14196		E. H. T. Anthony & Co.	Lantern slides, April, 1875.	39 75
14197		D. Appleton & Co.	School supplies, April and May, 1875.	75 27
14198		Hard & Houghton.	do May, 1875.	1 50
14199		Henry Holt & Co.	do April, 1875.	2 40
14200		H. Hamilton.	Step-ladder, May, 1875.	12 00
14201		Harper & Brothers.	do April and May, 1875.	186 28
14202		Charles T. Chester.	do April, 1875.	10 00
14203		Collins & Bro.	School supplies, May, 1875.	4 80
14204		Clark & Maynard.	do April and May, 1875.	180 27
14205		Jacob S. Warner.	Pay-roll, Grammar School No. 39, May, 1875	2,113 09
14206		Jonathan D. Hyatt.	do do do	2,191 95
14227		Guiry & Bro.	Carpenter work, December, 1874.	13 67
14228		Styles & Cash.	Printing, March, 1875.	6 50
14229		M. Voight.	Repairing locks, April, 1875.	1 55
14230		Wiggins & Wilson.	Painting, January, 1875.	60 30
14231		Albert Weber.	Pianos, May, 1875.	315 00
14232		F. Muth.	Tuning and repairing pianos, April, 1875	11 67
14233		Guiry & Bro.	Carpenter work, January and February, '75.	13 48
14234		Austin Edwards.	Labor and material, April, 1875	61 18
14235		Edward W. Jacobs.	Plumbing work, February, 1875.	21 70
14236		William Moir.	Clocks, April, 1875.	45 00
14237		David Melville.	Plumbing work, January and February, 1875	6 00
14238		Woodbridge & Smith	Copper extinguishers, May, 1875.	84 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT.
14239	June 11	Webb Lebeaumeau...	Gas and fitting, March, 1875.....	
14240		Cushing & Bardua ..	Printing, April and May, 1875.....	
14241		do ..	do do ..	
14242		do ..	Programmes, do ..	
14243		New York Times....	Advertising, March, April, and May, 1875..	
14244		Slote, Woodman & Co	Lithographing, do do ..	
14245		A. S. Barnes & Co..	School supplies, do do ..	
14246		Wm. C. Bryant & Co	Printing, April, 1875.....	
14247		Harris Aronson.....	Glass, do ..	
14248		Journal of Commerce	Subscription, 1875.....	
14268	14	D. C. Pratt.....	School supplies, April and May, 1875.....	
14269		Pollock & Van Wagonen.....	Sand buckets, April, 1875.....	
14270		John W. Berrian....	Carpenter work, do ..	
14271		Chas. B. Corneli....	Printing sign, February, 1875 ..	
14272		Robt. Ennever & Son	Plumbing, do ..	
14273		J. Davis.....	Lumber, January, 1875.....	
14274		F. W. Hammerth....	Repairing chairs, May, 1875.....	
14275		Halpin & Bro.....	Plumbing and material, April, 1875.....	
14276		E. B. Hayes.....	School furniture, March and April, 1875.....	
14277		Nathaniel Johnson..	Repairing school furniture, April, 1875.....	
14286	15	John H. Lyons.....	Coal furnished, May, 1875.....	
14288	16	Haskell & Kingsland	Plumbing, April, 1875.....	
14359		Phebe T. Stamper...	Balance of salary deduction in pay-roll of February, 1875.....	
14433	18	Peter Griffith.....	Plumbing, etc., 1874.....	
14434		Geo. H. Thomas.....	do do ..	
14435		Julia T. Delaney....	Deduction from pay-roll of Evening School, Thirteenth Ward, Oct. and Nov., 1874....	
14436		C. Josephine Belzer.	Deduction from pay-roll of Evening School, Thirteenth Ward, Oct. and Nov., 1874....	
14437		Daniel Lacroix.....	Resetting bracket, June, 1874.....	
14438		Mary A. Fitch.....	Deduction from pay-roll of Evening School, 13th Ward, November, 1874.....	
14439		M. L. Kenny	Carpenter work, May, 1875 ..	
14440		S. Frader.....	Glazing, do ..	
14441		Fred. Ochs & Son...	Labor and material, do ..	
14442		John Neal.....	Brass knobs for Nautical School, May, 1875.....	
14443		John T. Wilson.....	Bread, May, 1875.....	
14444		H. K. Thurber & Co.	Groceries, etc., May, 1875.....	
14445		George H. Thomas..	Plumbing, 1875.....	
14446		David Teits	Stoves, fixtures, etc.....	
14447		Pollock & Van Wagonen.....	Supplies for Nautical School Ship, May, 1875.....	
14448		Pollock & Van Wagonen.....	do do do ..	
14449		Robt. Paton & Son..	Repairing furniture, etc., 1875.....	
14450		John Neal.....	Second installment on contract for heating apparatus, Primary School No. 9, 17th Ward, 1875.....	
14451		do ..	First installment on contract for heating apparatus, Primary School No. 9, 17th Ward, 1875.....	
14452		W. D. Dibois	Repairs in Grammar School No. 54, 1875.....	
14453		J. Elder, Jr.....	Repairing heater, April, 1875.....	
14454		Guiry & Brother....	Carpenter work, March and April, 1875.....	
14455		Austin & Farson....	Plumbing, etc., April, 1875.....	
14456		D. McMunigle.....	Bread furnished Nautical School, May, 1875.....	
14457		Enoch Morgan Sons.	Soap, June, 1875.....	
14458		Geo. E. L. Hyatt....	Carpet, etc., March and April, 1875.....	
14459		E. B. Hayes.....	School furniture, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14460	June 18	Leander Lent.....	Plumbing, etc., May and June, 1875.....	\$13 27
14470	19	James Keily.....	Services, Assistant Teacher, Grammar School No. 25, November 10 to December 31, 1874	220 98
14471		G. F. Merkler.....	Repairing furnace, April, 1875.....	3 00
14533	21	James Cronley.....	Repairing leader, etc., May, 1875.....	69 60
14524		Haskell & Kingsland	Plumbing, etc., May, 1875.....	45 57
14525		Edward B. Hayes...	School furniture, April, 1875.....	17 00
14526		Frederick Kabus....	Repairing locks, etc., May, 1875.....	19 50
14527		John H. Lyons.....	Coal, May, 1875.....	19 50
14528		B. McGraun.....	Plumbing work, April and May, 1875.....	106 79
14529		John D. Robinson..	Pay-roll, Grammar School No. 17, June, 1875	3,304 35
14530		Joseph Finch.....	do do 28, do	3,320 67
14531		Wilbur F. Hudson..	do do 18, do	3,650 16
14532		T. Dwight Martin...	do do 32, do	2,972 96
14533		do	do do 33, do	2,573 60
14534		Hugh Carlisle.....	do do 48, do	1,961 17
14535		Lafayette Olney....	do do 14, do	4,411 91
14536		John D. Robinson..	do do 58, do	3,306 64
14537		George White.....	do do 53, do	3,424 45
14538		John Boyle.....	do do 59, do	4,060 92
14539		Edward J. Delaney..	do do 21, do	2,557 28
14540		William H. Wood....	do do 49, do	4,316 21
14541		James Buckhout....	do do 65, do	1,069 98
14542		Hugh Carlisle.....	do do 26, do	2,590 84
14543		John B. Moore.....	do do 61, do	1,192 00
14544		Robt. H. Pettigrew..	do do 25, do	3,598 56
14545		Henry C. Litchfield.	do do 13, do	3,843 03
14546		Alon Hopper.....	do do 56, do	2,089 38
14547		H. M. Sanborn.....	do do 10, do	2,754 48
14548		James D. Demilt....	do do 4, do	3,400 08
14549		Thomas W. Conklin..	do do 55, do	2,794 85
14550		John M. Forbes.....	do do 35, do	3,177 33
14551		do	do do 47, do	2,257 67
14552		Alon Hopper.....	do do 11, do	2,182 24
14553		Jacob S. Warner....	do do 39, do	2,118 66
14554		Stinson McIvor....	do do 46, do	1,211 16
14555		M. A. Birmingham..	do do 5, do	1,454 92
14556		Thomas W. Conklin..	do do 45, do	2,296 35
14557		Nathan P. Beers....	do do 15, do	3,856 86
14558		Henry C. Martin....	do do 34, do	3,259 25
14559		Edward J. Delaney..	do do 30, do	1,079 26
14560		Francis J. Haggerty.	do do 2, do	2,910 43
14561		J. Elias Whitehead..	do do 38, do	3,040 55
14562		J. Frank Wright....	do do 7, do	2,719 00
14563		Henry P. O'Neill....	do do 21, do	1,573 68
14564		Samuel Morehouse..	do do 44, do	3,138 95
14565		Gillespie Miller....	do do 54, do	1,041 27
14566		John Q. McNary....	do do 1, do	2,463 49
14567		John J. Delaney....	do do 12, do	2,846 25
14568		George H. Moore....	do do 8, do	2,066 29
14569		H. W. Smith.....	do do 20, do	3,692 70
14570		John T. Boyle.....	do do 42, do	4,418 69
14571		Sidney W. Merritt..	do do 22, do	3,328 76
14572		Edward H. Boyer....	Pay-roll, Grammar School No. 9, and Primary No. 40, June, 1875.....	1,970 07
14573		Wm. J. Kennard....	Pay-roll, Grammar School No. 64, and Primary Nos. 47 and 48, June, 1875.....	1,259 27
14574		Alphus D. De Bois..	Pay-roll, Grammar School No. 36, and Primary No. 39, June, 1875.....	3,751 14
14575		George H. Harrison..	Pay-roll, Grammar School No. 40, and Primary No. 29, June, 1875.....	3,971 91

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
14576	June 21	J. H. Zabriskie.....	Pay-roll, Grammar School No. 41, and Primary No. 13, June, 1875.....	\$3,050 36
14577		Hugh P. O'Neil.....	Pay-roll, Grammar School No. 23, and Primary No. 2, June, 1875.....	2,692 09
14578		J. H. Zabriskie.....	Pay-roll, Grammar School No. 16, and Primary Nos. 18 and 24, June, 1875.....	3,117 93
14579		B. D. C. Southerland.....	Pay-roll, Grammar School No. 3, and Primary No. 7, June, 1875.....	4,184 93
14580		Elijah A. Howland.....	Pay-roll, Grammar School No. 43, and Primary No. 38, June, 1875.....	1,381 21
14581		Richard H. Boyce.....	Pay-roll, Grammar School No. 53, and Primary No. 32, June, 1875.....	690 50
14583		William A. Owens.....	Pay-roll, Grammar School No. 37, and Primary No. 42, June, 1875.....	3,734 03
14583		Jacob S. Warner.....	Pay-roll, Grammar School No. 57, and Primary No. 19, June, 1875.....	3,244 23
14584		George H. Albro.....	Pay-roll, Grammar School No. 63, and Primary No. 45, June, 1875.....	1,407 59
14585		William B. Silber.....	Pay-roll, Grammar School No. 62, and Primary No. 43, June, 1875.....	1,867 99
14586		George W. Harrison.....	Pay-roll, Grammar School No. 50, and Primary Nos. 28 and 4, June, 1875.....	3,575 73
14587		Isaac B. Sprague.....	Pay-roll, Grammar Schools No. 66 and 67, and Primary No. 46, June, 1875.....	1,157 32
14588		Fred. W. James.....	Pay-roll, Grammar School No. 51, and Primary No. 41, June, 1875.....	3,396 77
14589		Samuel Morehouse.....	Pay-roll, Primary School No. 11, June, 1875.....	533 51
14590		J. Elias Whitehead.....	do do 25, do.....	534 25
14591		Elizabeth Fox.....	do do 34, do.....	350 57
14592		Francis J. Haggerty.....	do do 36, do.....	909 67
14593		Henry C. Martin.....	Pay-roll, Primary Schools Nos. 10 and 20, June, 1875.....	1,691 00
14594		J. T. Boyle.....	Pay-roll, Primary School No. 1, June, 1875.....	1,653 75
14595		Sidney W. Merritt.....	Pay-roll, Primary School Nos. 3 and 31, June, 1875.....	1,416 25
14596		Nathan P. Beers.....	Pay-roll, Primary School No. 5, June, 1875.....	987 21
14597		Lafayette Olney.....	do do 16, do.....	1,124 40
14598		Joseph Finch.....	do do 17, do.....	481 10
14599		J. Dwight Martin.....	do do 27, do.....	986 03
14600		George White.....	do do 33, do.....	1,054 61
14601		Wilbur F. Hudson.....	Pay-roll, Primary Schools Nos. 21 and 35, June, 1875.....	1,420 65
14602		John Q. McNary.....	Pay-roll, Primary Schools Nos. 12 and 14, June, 1875.....	1,232 00
14603		Robert H. Pettigrew.....	Pay-roll, Primary Schools Nos. 60 and 22, June, 1875.....	2,400 96
14604		Thomas Hunter.....	Pay-roll, Normal Colleges Nos. 60 and 44, June, 1875.....	6,230 40
14605		do.....	Pay-roll, Saturday Normal College.....	420 87
14606		Jonathan D. Hyatt.....	do Mixed Schools Nos. 60 and 44.....	2,193 75
14632	22	Hannah Rockwell.....	Amount deducted from pay-roll of Dec., '74.....	4 73
14633		J. Schmitz.....	Tuning and repairing pianos, 1874.....	68 30
14634		E. Behrendt.....	Repairing stoves, etc., 1875.....	37 20
14635		A. C. Benedict.....	do clock, etc., May, 1875.....	90 54
14636		Robert C. Brown.....	Plumbing work, April and May, 1875.....	5 00
14637		John W. Berrian.....	Carpenter work, May, 1875.....	43 15
14638		Beaup & Carraher.....	Plumbing work, etc., April and May, 1875.....	65 15
14639		Clark & Wilkins.....	Wood, per contract No. 2833, May, 1875.....	136 29
14640		do.....	First payment on contract No. 3212, for wood.....	961 76
14641		Charles H. Headdin.....	Printing, etc., April, 1875.....	24 55

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14642	June 22	Morgan Jones.....	Plumbing work, May, 1875.....	\$9 70
14643		J. Schmitz.....	Tuning pianos, 1875.....	11 70
14644		Mary M. Moreau...	Salary, Principal, Colored Grammar School No. 6, June, 1875.....	90 00
14645		Eliza D. Richards...	Salary, 1st Assistant, Colored Grammar School No. 6, June, 1875.....	66 67
14646		Ada C. Bowers.....	Salary, 2d Assistant, Colored Grammar School No. 6, June, 1875.....	41 67
14647		Charles L. Reason...	Pay-roll, Colored Grammar School No. 3, June, 1875.....	1,012 93
14648		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, June, 1875.....	688 58
14649		John Peterson.....	Pay-roll, Colored Grammar School No. 1, June, 1875.....	896 35
14650		Mary E. Duncan....	Pay-roll, Colored Primary School No. 37, June, 1875.....	286 82
14651		Joseph W. Cumin...	Pay-roll, Grammar School No. 27, June, 1875.....	2,896 49
14652		James M. Sweeny...	Pay-roll, Grammar School No. 24, and Primary No. 8, June, 1875.....	2,874 63
14653		Thos. P. Okie	Pay-roll, Grammar School No. 6, and Primary No. 30, June, 1875.....	1,064 68
14677	23	Sarah J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, June, 1875.....	520 91
14678		Moor Falls, Pay- master.	Pay-roll, Grammar School No. 29, and Primary No. 15, June, 1875.....	2,517 87
14679		P. J. Vanderbilt....	First payment on contract for mason work on new school-house, West 54th street, Twenty-second Ward, June, 1875.....	2,500 00
14680		George Starett.....	Range, etc., May, 1875.....	47 55
14681		National Condensed Milk Co.....	Milk for Nautical School, May and June, '75.....	50 40
14726		Herman Koster.....	Locks, keys, etc., May, 1875.....	5 00
14727		John F. Luther.....	Piano, June, 1875.....	285 00
14728		James Hamel.....	Mason work, etc., February, 1875.....	14 05
14729		Asten & Throckmor- ton.....	Hardware, May, 1875.....	51 59
14730		Robert Paton & Son.	Deck hinges, June, 1875.....	15 00
14731		D. B. Pierson & Son.	Mason work and materials, May, 1875.....	35 75
14732		J. L. Bedell.....	Tuning and repairing pianos, do.....	2 00
14803		Jessup & Childs....	Linseed oil, Normal College, April, 1875....	44 04
14804		Anthon Schimpf....	Tuning and repairing pianos, April and May, 1875.....	23 55
14805		J. C. Shultz.....	Tuning pianos, May, 1875.....	4 00
14806		A. McGuire.....	Repairing stoves, 1875.....	10 34
14807		Pat Mangin.....	Horseshoeing, April and May, 1875.....	10 00
14808		National School Fur- niture Co.....	School furniture, May, 1875.....	11 50
14809		Frank G. Green.....	Steam-fitting, March, 1875.....	190 00
14810		Frank Melville.....	Designs and drawings, April, 1875.....	67 50
14811		John Howell, Sr....	Services, as Fireman, May, 1875.....	24 20
14812		F. W. Hammorth....	Repairing chairs, June, 1875.....	7 20
14813		Slote, Woodman & Co	Scrap book, May, 1875.....	11 00
14814		S. P. White.....	Locksmith work and material, May, 1875....	6 82
14815		J. Davis.....	Timber, 1875.....	10 99
14816		Thompson W. Decker	Milk, Nautical School, June, 1875.....	32 48
14817		Fred. Habershaw, representing Dow- ner Kerosene Oil Co.....	Sperm oil, Nautical School, May, 1875.....	26 25
14850	28	David Melville.....	Repairing gas and hydrants, November, 1873	12 92
14851		J. H. & C. S. Odell..	Cleaning and tuning organ, December, 1874..	25 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMT
14853	June 28	John Harrison.....	Painting roof on Normal College, May, 1875.	
14853		Johnson Bros.....	Screw legs, etc., March and May, 1875.....	
14854		Wm. Smeaton.....	Pay-roll, Grammar School No. 19, June, 1875	3
14855		do	do Primary do 26, do	
14876	30	Calenberg & Vaupel.	Tuning pianos, etc., December, 1874.....	
14877		J. Nelson Tappan,) Chamberlain..... }	Amount transferred from appropriation of Public Instruction, 1874, to General Fund.	50
14878		James McIndo.....	Plumbing and material, December, 1874....	
14879		Joseph L. Bedell.....	Tuning and repairing pianos, 1874.....	
14880		Thos. Green.....	Carpenter work, etc., November, 1874.....	
14881		Styles & Cash.....	Printing cards, September, 1874.....	
14883		Calenberg & Vaupel.	Tuning pianos, 1875.....	
14883		Lord & Taylor.....	Dry goods, May, 1875.....	
14884		Ambrose E. Barnea..	Hire of chairs, February, 1875.....	
14885		J. S. Burnton.....	Copies of Manual of Board, March, 1875....	
14886		E. Bennett.....	Repairing, May, 1875.....	
14887		C. P. Raymond.....	Towing Nautical School, May, 1875.....	
14888		Robert Paton & Sons	School furniture and repairs, do	
14889		Barnett & Kenny....	Repairing chairs, June, 1875	
14890		Robert Spice.....	Newton's Disc., etc., do	
14891		R. J. Yeroyance	Labor, etc., do	
14892		Gustav Schmidt.....	Repairing ranges, April, 1875.....	
14893		Henry Stafford.....	Labor, etc., do	
14894		R. Schade.....	Repairing ranges, 1875.....	
14895		Thomas Green.....	Carpenter work, etc., 1875.....	
14896		John P. Bloomer....	Repairing gutters, April, 1875.....	
14897		M. Bass.....	Herborium, etc., March, 1875.....	
14898		do	Balance apparatus, do	
14899		E. B. Benjamin.....	Battery fluid, do	
14900		John P. Bloomer....	Repairs, do	
14901		Austin Edwards.....	Labor and material, May, 1875.....	
14902		Wm. P. Humphrey..	Carpenter work, etc., do	
14903		Byrnes & Brady.....	Plumbing work, 1875.....	
14904		Charles L. Reason ..	Car fare of scholars of Colored Grammar School No. 3, May and June, 1875.....	
14905		Jas. W. Queen & Co.	Supplies for Normal College, March, 1875...	
14906		do	do do June, 1875.....	
14907		John Marion Pollock	Printing programmes, May, 1875.....	
14908		F. Muth.....	Tuning and repairing pianos, May, 1875....	
			Less Warrant No. 4475, cancelled February 6, 1875.....	\$4 00
			Less Warrant No. 4545, cancelled April 8, 1875	9 90
			Total.....	1,062
			Total.....	1,062

Real Estate, Expenses of

13972	June 8	The Treasurer and Rec'r of Taxes, Long Island City)	(Chap. 335, Laws of 1873.) Taxes for year 1874, on property owned by the Corporation of the City of New York.	1
14052		10 Louise Naume	Plumbing at houses Nos. 81 and 83 Chatham street, 1875.....	
14947	30	Peter Dumser.....	Emptying sink at No. 160 Wooster street, June, 1875.....	
			Total.....	1

Redemption of the Debt of the Annexed Territory of Westchester County.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
			(Chap. 335, Laws of 1873.)	
8708	April 2	Morrisania Sav. Bank	Redemption of Bonds Nos. 7 and 8, issued by late town of Morrisania, for purchase of North Brothers Island, due March 1, '75	\$2,000 00
8709		Ninth National B'k of N. Y.	Redemption of Bonds Nos. 7 and 8, issued by late town of Morrisania, for grading in 3d avenue, March 1, 1875.	1,000 00
8906	3	Geo. K. Sistare	Redemption of Bonds Nos. 7 and 8, issued by late town of Morrisania, for improvement of 3d avenue, due April 1, 1875.	1,000 00
10737	May 1	Babcock Bros. & Co.	Redemption of Bonds Nos. 27, 28, 29, and 30, issued by late town of Kingsbridge.	2,000 00
11175	3	Wm. E. Dodge, Jr..	Redemption of Bonds Nos. 23 to 26, issued by the late town of Kingsbridge, due May 1, 1875.	2,000 00
11495	5	Teutonia Savings B'k	Redemption of Bonds Nos. 9 and 10, issued by the late town of West Farms, for construction of Madison avenue.	1,000 00
			Total	\$9,000 00

Removing Obstructions in Streets and Avenues.

			(Chap. 335, Laws of 1873.)	
9620	April 9	E. B. Shafer.	Amount paid for survey and measurement of obstructions on West and South streets.	\$6 00

Rents.

			(Chap. 335, Laws of 1873.)	
9834	Apr. 14	Josiah Sutherland. .	Three months' rent of City Judge's office, No. 93 Nassau street, from January 1 to April 1, 1875.	\$500 00
10318	29	Charles Johnson	Rent of premises corner of 7th avenue and 22d street, for use of Eighth District Civil Court, quarter ending May 1, 1875.	750 00
10319		Jane De Zea.	Rent of 40 East Houston street, Board of Excise.	750 00
10320		Thomas N. Davis. .	Rent of rooms 12 and 13, No. 317 Broadway, occupied by Recorder.	500 00
10321		R. D. Champlain. .	Rent of 18 Washington place, use of Second District Police Court, February 15 to May 1, 1875.	
10322		W.T. & D.C. Blodgett	Rent of premises 125th street, for use of Ninth District Civil and Fifth District Police Courts, quarter ending May 1, 1875.	2,000 00
10323		Fernando Wood.	Rent of premises 115 and 117 Nassau street, for use of Corporation Attorney, Public Administrator, and Counsel to the Corporation, quarter ending May 1, 1875.	4,500 00
10324		Alex. L. Whitelaw. .	Rent of premises 389½ and 394 Fourth avenue (2d floor), for use of Sixth District Civil Court, May, 1875.	625 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10325	April 29	John Schappert...	Rent of three rooms on 2d floor, corner of 2d avenue and 1st street, for use of Fourth District Civil Court, for quarter ending May 1, 1875.....	\$625 00
10326		Reuben Smith.....	Rent of 2d, 3d, and 4th floors, No. 3 Fourth avenue, for use of Department of Buildings, for quarter ending May 1, 1875.....	575 00
		Total		\$11,500 00

Repairing and Keeping in Order Wooden and Concrete Pavements.

			(Chap. 335, Laws of 1873.)	
11553	May	6 Charles P. Devlin...	Belgian blocks, April, 1875.....	\$870 71
11787		10 Moor Falls, Pay- master	Pay-roll of Laborers, for half month ending April 30, 1875	1,931 72
11977		James B. Mulvey	Sand, April, 1875.....	229 50
11978		do	do do	185 50
12347		20 Michael Fay.....	do May, 1875.....	247 35
12469		25 Moor Falls, Pay- master	Pay-roll of Laborers, for half month ending May 15, 1875	2,233 25
12620		27 Thomas Kinsley	Belgian blocks.....	870 00
12621		James Mulvey.....	Sand.....	100 00
12645		29 Thomas Kinsley.....	On account of claim for Belgian blocks furnished.....	490 00
13663	June	4 Thomas Kinsley	Balance in full of bill for Belgian blocks furnished, May, 1875.....	390 00
13939		Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending May 31, 1875	2,339 34
14080		9 Nelson Tool Works.....	Repairs to tools, 1875	307 85
14051		10 Denis Dowd.....	Belgian blocks.....	885 00
14213		Murray & Gallagher.....	Sand.....	100 00
14214		Michael Gavin.....	Laying crosswalk corner of Broadway and Maiden Lane, May, 1875.....	183 50
14215		Charles P. Devlin.....	Belgian blocks, May, 1875.....	855 00
14698		23 Joseph Garry.....	Sand, May, 1875.....	200 00
14705		Moor Falls, Pay- master	Pay-roll of Laborers, for half month ending June 15, 1875.....	2,734 51
			Less Warrant No. 12620, cancelled May 29, '75	\$15,255 23
			Total.....	\$14,385 23

Repairing and Renewal of Pipes, Stop-cocks, etc.

			(Chap. 335, Laws of 1873.)	
9284	April	5 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending March 31, 1875	\$741 35
9285		Moor Falls, Paymas- ter	Pay-roll of Laborers, etc., March, 1875.....	3,196 25
9356		Thomas N. Merchant.....	Services, Water Cutter, do	94 50
9357		Thomas J. Cavanagh.....	do do do	94 50
9358		William H. Mott.....	do Measurer, March, 1875.....	94 50
9359		Michael Sullivan.....	do do do	94 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9360	April 5	Thomas Harrington.	Services, Laborer, March, 1875.....	\$54 00
9361		John Kerrigan.....	do do do	54 00
9362		Michael McGowan...	do do do	54 00
9363		Garrett W. Campion	do do do	54 00
9364		John Gilroy.....	do do do	54 00
9365		Michael Haggerty...	do do do	54 00
9366		Michael Devine.....	do do do	54 00
9367		George Hanna.....	do do do	54 00
9368		Bernard McKay.....	do do do	54 00
9369		John C. Cashen.....	do do do	30 00
9370		Frank Moxley.....	do do do	54 00
9371		Daniel A. Webster..	do Tapping pipes, do	189 00
9567		N. Y. Gas-light Co.	Coke, March, 1875.....	35 00
9651	12	do	do do	17 50
9991	21	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, for part of month ending April 15, 1875.....	700 00
10155	24	G. H. Bennett.....	Iron hydrant branch plugs, October, 1874...	125 00
10370	27	P. F. Duffy.....	Repairing harness	97 10
10327	29	Daniel Finerty.....	Repairs to truck.....	29 76
10357	30	John Savage.....	Horseshoeing.....	130 10
11497	May 6	Moor Falls, Pay- } master..... }	Pay-roll of Laborers, part of month ending April 30, 1875.....	765 00
11658	8	Moor Falls, Paymaster	Pay-roll of Laborers, April, 1875.....	3,296 75
11930	12	Thomas N. Marchant	Services, Water Cutter, do	91 00
11931		Thomas J. Cavanagh	do do do	91 00
11932		Michael Sullivan...	do Measurer, do	91 00
11933		William H. Mott.....	do do do	91 00
11934		Owen Harney.....	do do do	17 50
11935		John Gilroy.....	do Laborer, do	52 00
11936		John Kerrigan.....	do do do	52 00
11937		Michael McGowan...	do do do	52 00
11938		Bernard McKay.....	do do do	52 00
11939		Garrett Campion.....	do do do	52 00
11940		Michael Devine.....	do do do	52 00
11941		Thomas Harrington.	do do do	52 00
11942		Michael Haggerty...	do do do	52 00
11943		Frank Moxley.....	do do do	52 00
11944		George Hanna.....	do do do	52 00
11945		John Gramahan.....	do do do	52 00
11946		Daniel Webster.....	do Tapping water-pipes, April, 1875..	182 00
11975		Edward L. Carey...	Coal, April, 1875	9 00
12134	14	Schoenberg Smelting and Refining Co...	Refined lead, January, 1875.....	943 49
12217	15	H. A. Rogers.....	Bolts, pick handles, etc., April, 1875.....	67 86
12271	17	Guy C. Hotchkiss, Field & Co.....	Covers for iron stop-cock boxes, April, 1875.	89 99
12591	26	Estate of Samuel P. Ayres	Repairing old hydrants, April, 1875.....	216 39
12622		Stevens & McLean..	Fire hydrants, May, 1875.....	725 00
12623		N. Y. Gas-light Co.	Coke, do	35 00
12624		H. A. Rogers, in liquidation	Tapping cocks, April, 1875.....	579 30
13733	June 5	Thomas N. Marchant	Services, Water Cutter, May, 1875.....	87 50
13734		Thomas J. Cavanagh	do do do	87 50
13735		Michael Sullivan...	do Messenger, May, 1875.....	87 50
13736		Owen Harney.....	do do do	87 50
13737		John Gilroy.....	do Laborer, do	50 00
13738		John Kerrigan.....	do do do	50 00
13739		Michael McGowan...	do do do	50 00
13740		Bernard McKay.....	do do do	50 00

WARRANT No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
13741	June 5	Garrett Campion....	Services, Laborer, May, 1875.....	\$50 00
13742		Michael Devine.....	do do do	34 00
13743		Thomas Harrington..	do do do	50 00
13744		Michael Haggerty....	do do do	50 00
13745		Frank Moxley	do do do	50 00
13746		John Grannahan.....	do do do	50 00
13747		Joseph Chappell.....	do do do	48 00
13748		George Hanna.....	do do do	3 00
13749		Daniel A. Webster..	Services, Tapper, with man, horse and wagon, and tools, May, 1875	175 00
13816		7 Moor Falls. Paymas- ter	Pay-roll of Laborers, May, 1875	3,543 25
14050	10	George W. Hanna.	Whitewood plugs, January, 1875.	460 00
14366	16	Wm. K. Hamilton & Co	Oil, May, 1875.....	77 33
14367		James C. Talcott...	Oats and hay, May, 1875.....	167 28
14368		Stevens & McLean ..	Repairing stop-cocks, May, 1875.....	50 73
14369		James Thatcher.....	Sprinkler, do	3 50
14370		Schoenberg Smelting and Refining Co....	Refined lead, do	774 00
14371		Wetmore & Co.....	Iron and steel, do	541 61
14790	25	Paul C. Coffin & Co.	R. R. lanterns, do	24 75
14791		Angell & Blake M'fg Co.....	Hydraulic cement, do	12 00
14818		Paul C. Coffin & Co.	Shovels, etc., do	49 25
Total.....				\$20,833 04

Repairs to Offices and Buildings formerly belonging to the County.

(Chap. 335, Laws of 1873.)				
14045	June 10	Geo. A. Barney.....	Painting roof, Register's office, Oct., 1874 ..	\$77 65
14046		John D. Ottiwell....	Repairing roof, do do ..	44 21
14047		Francis Dugan.....	Repairing roof of Arsenal, corner of White and Elm streets, October, 1874.....	55 00
14048		M. Kane & Co.....	Carpenter work, October, 1874	349 25
14049		Robert H. Russell ..	Repairing locks, keys, etc., October, 1874...	28 05
14155	11	M. Kane & Co.....	Carpenter work, Court of Oyer and Termi- ner, November, 1874.....	48 13
14156		George A. Barney...	Painting roof of Arsenal, corner of Elm and White streets, October, 1874.....	116 02
14157		M. Kane & Co.....	Carpenter work, October, 1874	81 67
14158		do	do November, 1874	215 33
14259	14	George A. Barney.....	Painting, etc., Court of Common Pleas, De- cember, 1874.....	41 00
14260		Francis Dugan.....	Repairs to roof of Brown Stone Building...	355 00
14261		M. Kane & Co.....	Repairs at Brown Stone Building.....	74 39
14262		George A. Barney....	Glazing at public buildings	225 56
14263		M. Kane & Co.....	Repairs to various public offices	272 68
14264		do	Carpenter work at Ninety-sixth Regiment Armory.....	676 70
14949	30	John D. Ottiwell....	Repairing roof of New Court-house.....	15 23
Total.....				\$2,772 06

Roads and Avenues and Sprinkling.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9223	Apr. 3	Moor Falls, Paymaster	(Chap. 335, Laws of 1873.) Pay-roll of Laborers, etc., March, 1875.....	\$841 00
9736	13	Wm. McDonald.....	Sand filling, March, 1875.....	800 00
11498	May 6	Moor Falls, Paymaster.....	Pay-roll of Laborers, April, 1875.....	1,051 25
11770	11	Jas. Deering, ass'ee { of Wm. Harris. }	Judgment against the Mayor, filed May 1, 1875, for sand furnished on 10th avenue in May, 1874	643 96
12315	19	J. L. Mott Iron Works	Shovels, April, 1875.....	136 97
13938	June 8	Moor Falls, Paymaster.....	Pay-roll of Laborers, May, 1875	1,466 25
14948	30	Patrick Daly	Repairing rollers, etc., do	71 90
Total.....				\$5,011 33

Roman Catholic House of the Good Shepherd.

8703	Apr. 2	Roman Catholic House of the Good Shepherd. }	(Chap. 335, Laws of 1873.) Support of women, for quarter ending March 31, 1875.....	\$4,067 59
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Salaries—Bureau of Permits.

8093	April 1	Daniel S. Hart.....	Services, Register, March, 1875.....	\$250 00
8094		Marshall Keater.....	do Inspector, do	125 00
8095		William H. Loines..	do Clerk, do	125 00
8096		John Gorman.....	do Inspector, do	100 00
8097		John Bush.....	do do do	100 00
8098		Philip N. Ganlon...	do do do	83 33
8099		Edw. L. Waterbury..	do Clerk, do	62 50
8100		John J. Halloran...	do General Messenger, March, 1875...	125 00
8101		Patrick Cunningham	do Messenger, March, 1875.....	66 67
10372	May 1	Daniel S. Hart.....	do Register, April, 1875.....	250 00
10373		Marshall Keaton...	do Inspector, do	125 00
10374		William H. Loines..	do Clerk, do	125 00
10375		John Gorman.....	do Inspector, do	100 00
10376		John Bush.....	do do do	100 00
10377		Edw. L. Waterbury..	do Clerk, do	62 50
10378		Philip N. Ganlon...	do Inspector, do	83 34
10379		Patrick Cunningham	do Messenger, do	66 66
10380		Thomas E. Barrett..	do Inspector, do	83 34
10381		John J. Halloran...	do General Messenger, April, 1875....	125 00
12659	June 1	Daniel S. Hart.....	do Register, May, 1875.....	250 00
12660		William H. Loines..	do Clerk, do	125 00
12661		Edw. L. Waterbury..	do do do	62 50
12662		Philip N. Ganlon...	do Inspector, do	83 34
12663		Marshall Keaton...	do do do	125 00
12664		John Gorman.....	do do do	100 00
12665		John Bush.....	do do do	100 00
12666		John J. Halloran...	do General Messenger, May, 1875....	125 00
12667		Patrick Cunningham	do Messenger, May, 1875.....	66 66
Total.....				\$3,195 84

Salaries—Bureau of Attorney for the Collection of Arrears of Personal Taxes.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8700	April 2	Alex. W. Harvey ...	(Chap. 335, Laws of 1873.) Services, Attorney for the Collection of Arrears of Personal Taxes, March 1 to 20, 1875.	\$408 33
8701		Edward D. Gale	Services, First Clerk, March, 1875	166 66
8702		Wm. Commerford....	do Second Clerk, do	125 00
11178	May 4	Edward D. Gale	do First Clerk, April, 1875	138 89
11179		Wm. Commerford....	do Second Clerk, do	125 00
12789	June 1	Edward D. Gale	do First Clerk, May, 1875	167 58
12790		Wm. Commerford....	do Second Clerk, do	125 00
Total				\$1,191 30

Salaries—Board of Assessors.

8597	Apr. 2	Thomas B. Asten...	(Chap. 335, Laws of 1873.) Services, Assessor, March, 1875	\$250 00
8598		John McHarg.	do do do	250 00
8599		Valentine S. Woodruff	do do do	250 00
8600		John Mullally.	do do do	250 00
8601		John R. Mumford ..	do Secretary, do	208 33
8602		George T. Alker	do Clerk, do	125 00
8608		Theodore Denike....	do do do	125 00
8604		William H. Jasper...	do do do	141 66
11078	May 3	Thomas B. Asten...	do Assessor, April, 1875	250 00
11074		John McHarg.	do do do	250 00
11075		Valentine S. Woodruff	do do do	250 00
11076		John Mullally.	do do do	250 00
11077		John R. Mumford ..	do Secretary, do	208 33
11078		George T. Alker	do Clerk, do	125 00
11079		Theodore Denike....	do do do	125 00
11060		William H. Jasper...	do do do	141 66
12972	June	Thomas B. Asten...	do Assessor, June, 1875	250 00
12973		John McHarg.	do do do	250 00
12974		Valentine S. Woodruff	do do do	250 00
12975		John Mullally.	do do do	250 00
12976		John R. Mumford ..	do Secretary, do	208 33
12977		George T. Alker	do Clerk, do	125 00
12978		Theodore Denike....	do do do	125 00
12979		William H. Jasper...	do do do	150 00
Total				\$4,808 31

Salaries—Common Council.

8284	Apr. 1	Samuel A. Lewis....	(Chap. 335, Laws of 1873.) Services, President Board of Aldermen, March, 1875	\$416 66
8285		John W. Guntzer....	Services, Alderman, March, 1875	333 33
8286		William L. Cole	do do do	333 33
8287		Magnus Gross.	do do do	333 33
8288		Samuel B. H. Vance..	do do do	333 33
8289		Oliver P. C. Billings	do do do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8290	April 1	Edward J. Shandley.	Services, Alderman, March, 1875.....	\$333 33
8291		Patrick Lysaght....	do do do	333 33
8292		John Robinson.....	do do do	333 33
8293		John J. Morris.....	do do do	333 33
8294		Edward Gilon.....	do do do	333 33
8295		George B. Deane, Jr.	do do do	333 33
8296		Joseph P. Strack....	do do do	333 33
8297		John Reilly.....	do do do	333 33
8298		C. H. Southworth...	do do do	333 33
8299		Peter Seery.....	do do do	333 33
8300		Robert Powers.....	do do do	333 33
8301		Henry E. Howland..	do do do	333 33
8302		Henry D. Purroy...	do do do	333 33
8303		Andrew Blessing....	do do do	333 33
8304		Wm. H. McCarthy....	do do do	333 33
8305		Stephen N. Simonson	do do do	333 33
8306		Francis J. Twomey .	do Clerk of Common Council, Mar., '75	416 66
8307		William H. Moloney	do 1st Clerk, March, 1875.....	208 33
8308		Patrick H. McGuire	do 2d do do	125 00
8309		William H. McCabe.	do 3d do do	100 00
8310		John Perry.....	do 4th do do	100 00
8311		Patrick Mackay	do 5th do do	100 00
8312		Luke Welsh.....	do Messenger, do	100 00
8313		Andrew Hanneman .	do Ass't do do	100 00
8314		John Zeigler.....	do Doorkeeper, do	83 33
8315		Bernard Fitzsimmons	do Librarian, do	125 00
8316		Joseph J. Purroy...	do Reader, do	83 33
8317		James Walsh.....	do Sergeant-at-Arms, March, 1875. .	125 00
10462	May 1	Samuel A. Lewis....	Services, President, Board of Aldermen, April, 1874.....	416 66
10463		John W. Guntzer....	Services, Alderman, April, 1875.....	333 33
10464		William L. Cole	do do do	333 33
10465		Magnus Gross.....	do do do	333 33
10466		Samuel B. H. Vance	do do do	333 33
10467		O. P. C. Billings....	do do do	333 33
10468		Edward J. Shandley.	do do do	333 33
10469		Patrick Lysaght....	do do do	333 33
10470		John Robinson.....	do do do	333 33
10471		John J. Morris.....	do do do	333 33
10472		Edward Gilon.....	do do do	333 33
10473		George B. Deane, Jr.	do do do	333 33
10474		Joseph P. Strack....	do do do	333 33
10475		John Reilly.....	do do do	333 33
10476		C. H. Southworth...	do do do	333 33
10477		Peter Seery.....	do do do	333 33
10478		Robert Power.....	do do do	333 33
10479		Henry E. Howland..	do do do	333 33
10480		Henry D. Purroy...	do do do	333 33
10481		Andrew Blessing....	do do do	333 33
10482		Wm. H. McCarthy....	do do do	333 33
10483		Stephen N. Simonson	do do do	333 33
10484		Francis J. Twomey .	do Clerk of Common Council, Apr., '75	416 66
10485		William H. Moloney	do 1st Ass't Clerk, April, 1875	208 33
10486		Patrick H. McGuire	do 2d do do	125 00
10487		Wm. H. McCabe.....	do 3d do do	100 00
10488		John Perry.....	do 4th do do	100 00
10489		Patrick Mackey.....	do 5th do do	100 00
10490		Luke Welsh.....	do Messenger, do	100 00
10491		Andrew Hanneman .	do Ass't do do	100 00
10492		John Zeigler.....	do Doorkeeper, do	83 33
10493		Bernard Fitzsimmons	do Librarian, do	125 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
10494	May 1	Joseph J. Purroy	Services, Reader, April, 1875.....	\$83 33
10495		James Walsh	do Sergeant-at-Arms, April, 1875.....	125 00
12752	June 1	Samuel A. Lewis	Services, President, Board of Aldermen, May, 1875.....	416 66
12753		John W. Guntzer	Services, Alderman, May, 1875.....	333 33
12754		William L. Cole	do do do	333 33
12755		Magnus Gross	do do do	333 33
12756		Samuel B. H. Vance	do do do	333 33
12757		Oliver P. C. Billings	do do do	333 33
12758		Edward J. Shandley	do do do	333 33
12759		Patrick Lysaght	do do do	333 33
12760		John Robinson	do do do	333 33
12761		John J. Morris	do do do	333 33
12762		Edward Gilon	do do do	333 33
12763		George B. Deane, Jr	do do do	333 33
12764		Joseph P. Strack	do do do	333 33
12765		John Reilly	do do do	333 33
12766		Chas. H. Southworth	do do do	333 33
12767		Peter Seery	do do do	333 33
12768		Robert Power	do do do	333 33
12769		Henry E. Howland	do do do	333 33
12770		Henry D. Purroy	do do do	333 33
12771		Andrew Blessing	do do do	333 33
12772		Wm. H. McCarthy	do do do	333 33
12773		Stephen N. Simonson	do do do	333 33
12774		Francis J. Twomey	do Clerk, Common Council, May, 1875	416 66
12775		Wm. H. Moloney	do 1st Ass't Clerk, May, 1875.....	208 33
12776		Patrick H. McGuire	do 2d do do	125 00
12777		William H. McCabe	do 3d do do	100 00
12778		John Perry	do 4th do do	100 00
12779		Patrick Mackey	do 5th do do	100 00
12780		Luke Walsh	do Messenger, do	100 00
12781		Andrew Hanneman	do Ass't do do	100 00
12782		John Zeigler	do Doorkeeper, do	83 33
12783		Joseph J. Purroy	do Reader, do	83 33
12794		James Walsh	do Sergeant-at-Arms, do	125 00
12785		B. Fitzsimmons	do Librarian, do	125 00
Total.....				\$27,249 72

Salaries—City Courts.

(Chap. 335, Laws of 1873.)				
8822	April 1	Andrea Fontena	Services, Interpreter, Sixth District Police Court, February 10 to 20, 1875	67 85
8882		Butler H. Bixby, or R. S. Newcombe, attorney.....	Judgment against the Mayor, etc., filed March 22, 1875, for balance due on salary for services as Justice, Fourth District Police Court, from September 1, 1871, to November 4, 1873.....	4,216 94
8782		Charles M. Clancy	Services, Justice, Second District Civil Court, March, 1875.....	666 66
8783		James Duuphy	Services, Clerk, Second District Civil Court, March, 1875.....	206 33
		John W. Gilchrist	Services, Assistant Clerk, Second District Civil Court, March, 1875.....	308 33
		John Griffin	Services, Stenographer, Second District Civil Court, March, 1875.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8786	April 1	Ennis Geraghty.....	Services, Attendant, Second District Civil Court, March, 1875.....	\$100 00
8787		John McKenna.....	Services, Attendant, Second District Civil Court, March, 1875.....	100 00
8788		Deiderick Knabe....	Services, Interpreter, Second District Civil Court, March, 1875.....	100 00
8789		James McCullough..	Services, Janitor, Second District Civil Court, March, 1875.....	100 00
9124	3	Dennis Quinn.....	Services, Justice, First District Civil Court, March, 1875.....	666 66
9125		Thomas E. Smith...	Services, Clerk, First District Civil Court, March, 1875.....	208 33
9126		William W. Vaughan	Services, Stenographer, First District Civil Court, March, 1875.....	166 66
9127		John Quinn.....	Services, Attendant, First District Civil Court, March, 1875.....	100 00
9128		Francis Sexton.....	Services, Attendant, First District Civil Court, March, 1875.....	100 00
9129		Sebastian Kohlhelp .	Services, Interpreter, First District Civil Court, March, 1875.....	100 00
9130		John Moore.....	Services, Janitor, First District Civil Court, March, 1875.....	100 00
9131		James W. Fowler...	Services, Justice, Third District Civil Court, March, 1875.....	666 66
9132		John H. Whitte- } more	Services, Clerk, Third District Civil Court, March, 1875.....	208 33
9133		Patrick McCabe....	Services, Assistant Clerk, Third District Civil Court, March, 1875.....	208 33
9134		George A. Moulton..	Services, Stenographer, Third District Civil Court, March, 1875.....	166 66
9135		Henry Scheil.....	Services, Interpreter, Third District Civil Court, March, 1875.....	100 00
9136		James H. Weasels...	Services, Attendant, Third District Civil Court, March, 1875.....	100 00
9137		Robert Culkin.....	Services, Attendant, Third District Civil Court, March, 1875.....	100 00
9138		Gilbert O. F. Nicoll.	Services, Janitor, Third District Civil Court, March, 1875.....	100 00
9139		Anthony Hartman..	Services, Justice, Fourth District Civil Court, March, 1875.....	666 66
9140		Jacob A. Hatzel	Services, Clerk, Fourth District Civil Court, March, 1875.....	208 33
9141		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, March, 1875.....	208 33
9142		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, March, 1875.....	166 66
9143		John G. Alto	Services, Attendant, Fourth District Civil Court, March, 1875.....	100 00
9144		Francis Osterman...	Services, Attendant, Fourth District Civil Court, March, 1875.....	100 00
9145		Adolph E. Berckman	Services, Interpreter, Fourth District Civil Court, March, 1875.....	100 00
9146		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, March, 1875.....	100 00
9147		Joseph Koch.....	Services, Justice, Fifth District Civil Court, March, 1875.....	666 66
9148		W. W. Cook.....	Services, Clerk, Fifth District Civil Court, March, 1875.....	208 33
9149		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, March, 1875.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
9150	April 3	Phillip Steffan.....	Services, Attendant, Fifth District Civil Court, March, 1875.....	
9151		Meyer Elsas.....	Services, Attendant, Fifth District Civil Court, March, 1875.....	
9152		William Long.....	Services, Interpreter, Fifth District Civil Court, March, 1875.....	
9153		Michael H. Whalen.....	Services, Janitor, Fifth District Civil Court, March, 1875.....	
9154		John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, March, 1875.....	
9155		Thaddeus H. Lane ..	Services, Justice, Sixth District Civil Court, March, 1875.....	
9156		Henry McCabe.....	Services, Clerk, Sixth District Civil Court, March, 1875.....	
9157		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, March, 1875.....	
9158		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, March, 1875.....	
9159		John Sheridan.....	Services, Attendant, Sixth District Civil Court, March, 1875.....	
9160		Albert Goetman	Services, Interpreter, Sixth District Civil Court, March, 1875.....	
9161		William F. Foley...	Services, Stenographer, Sixth District Civil Court, March, 1875.....	
9162		James Kiernan.....	Services, Janitor, Sixth District Civil Court, March, 1875.....	
9163		William J. Kane.....	Services, Justice, Eighth District Civil Court, March, 1875.....	
9164		John J. Healy, Jr. .	Services, Clerk, Eighth District Civil Court, March, 1875.....	
9165		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, March, 1875.....	
9166		Michael Joseph Kelly	Services, Stenographer, Eighth District Civil Court, March, 1875.....	
9167		Peter Sanger.....	Services, Interpreter, Eighth District Civil Court, March, 1875.....	
9168		John Farrell.....	Services, Attendant, Eighth District Civil Court, March, 1875.....	
9169		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, March, 1875.....	
9170		John Sexton.....	Services, Attendant, Eighth District Civil Court, March, 1875.....	
9171		James Gregory.....	Services, Janitor, Eighth District Civil Court, March, 1875.....	
9172		Josiah Porter.....	Services, Justice, Ninth District Civil Court, March, 1875.....	
9173		George W. Oakley..	Services, Clerk Ninth District Civil Court, March, 1875.....	
9174		John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, March, 1875.....	
9175		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, March, 1875.....	
9176		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, March, 1875.....	
9177		William H. Ten Eyck	Services, Attendant, Ninth District Civil Court, March, 1875.....	
9178		Frank D. Johnston..	Services, Attendant, Ninth District Civil Court, March, 1875.....	
9179		John Murray.....	Services, Janitor, Ninth District Civil Court, March, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9180	April 3	James T. Kilbreth..	Services, Justice, First District Police Court, from January 1 to March 31, 1875.....	\$2,000 00
9181		F. Sherman Smith..	Services, Justice, First District Police Court, from January 1 to March 31, 1875.....	2,000 00
9182		Wm. D. Rockwell..	Services, Clerk, First District Police Court, from January 1 to March 31, 1875.....	1,000 00
9183		Lucine Oudin.....	Services, Assistant Clerk, First District Police Court, March, 1875.....	166 66
9184		Charles A. Benedict.	Services, Assistant Clerk, First District Police Court, March, 1875.....	166 66
9185		Richard C. Morgan.	Services, Assistant Clerk, First District Police Court, March, 1875.....	166 66
9186		William Morgan....	Services, Assistant Clerk, First District Police Court, March, 1875.....	166 66
9187		George Dunster.....	Services, Attendant, First District Police Court, March, 1875.....	125 00
9188		Victor Heinberger..	Services, Interpreter, First District Police Court, March, 1875.....	100 00
9189		Ernest B. Slavey....	Services, Janitor, First District Police Court, March, 1875.....	125 00
9190		Marcus Otterberg..	Services, Justice, Second District Police Court, from January 1 to March 31, 1875..	2,000 00
9191		George E. Kassmire.	Services, Justice, Second District Police Court, from January 1 to March 31, 1875..	2,000 00
9192		George W. Creiger..	Services, Clerk, Second District Police Court, from January 1 to March 31, 1875..	1,000 00
9193		John B. McKeon....	Services, Assistant Clerk, Second District Police Court, March, 1875.....	166 66
9194		Eugene Otterberg..	Services, Assistant Clerk, Second District Police Court, March, 1875.....	166 66
9195		Joseph P. Browner.	Services, Assistant Clerk, Second District Police Court, March, 1875.....	166 66
9196		Leopold Jaroslowski.	Services, Assistant Clerk, Second District Police Court, March, 1875.....	166 66
9197		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, March, 1875.....	125 00
9198		Jacob Karl	Services, Interpreter, Second District Police Court, March, 1875.....	100 00
9199		Henry Murray.....	Services, Attendant, Second District Police Court, March, 1875.....	125 00
9200		Thomas D. Sherwood	Services, Justice, Third District Police Court, from January 1 to March 31, 1875.....	2,000 00
9201		Butler H. Bixby....	Services, Justice, Third District Police Court, from February 1 to March 31, 1875.....	1,333 34
9202		George Custer	Services, Clerk, Third District Police Court, from January 1 to March 31, 1875.....	1,000 00
9203		William Healy.....	Services, Assistant Clerk, Third District Police Court, March, 1875.....	166 66
9204		John E. McGowan ..	Services, Assistant Clerk, Third District Police Court, March, 1875.....	166 66
9205		Abraham Brown....	Services, Assistant Clerk, Third District Police Court, March, 1875.....	166 66
9206		Phillip Schwartz....	Services, Interpreter, Third District Police Court, March, 1875.....	100 00
9207		John G. Lovey.....	Services, Janitor, Third District Police Court, March, 1875.....	125 00
9208		Charles A. Flammer.	Services, Justice, Fourth District Police Court, from January 1 to March 31, 1875..	2,000 00
9209		Henry Murray.....	Services, Justice, Fourth District Police Court, from February 1 to March 31, 1875..	1,333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
9210	April 3	Butler H. Bixby....	Services, Justice, Fourth District Police Court, January, 1875.....	
9211		George W. Cooney..	Services, Clerk, Fourth District Police Court, from January 1 to March 31, 1875.....	
9212		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, March, 1875.....	
9213		John G. Flammer...	Services, Assistant Clerk, Fourth District Police Court, March, 1875.....	
9214		John D. Linden.....	Services, Assistant Clerk, Fourth District Police Court, March, 1875.....	
9215		Albert Hartman...	Services, Interpreter, Fourth District Police Court, March, 1875.....	
9216		Nelson K. Wheeler..	Services, Justice, Sixth District Police Court, from January 1 to March 31, 1875.....	
9217		Richard D. Hamilton	Services, Clerk, Sixth District Police Court, from January 1 to March 31, 1875.....	
9218		Andrea Fontana....	Services, Interpreter, Sixth District Police Court, March, 1875.....	
9276	5	Bankson T. Morgan.	Services, Justice, Fifth District Police Court, from January 1 to March 31, 1875.....	
9277		Benjamin C. Wandell	Services, Justice, Fifth District Police Court, from January 1 to March 31, 1875.....	
9278		John R. Dillon.....	Services, Clerk, Fifth District Police Court, from January 1 to March 31, 1875.....	
9279		James McCabe.....	Services, Assistant Clerk, Fifth District Police Court, March, 1875.....	
9280		Thomas W. Murray.	Services, Assistant Clerk, Fifth District Police Court, March, 1875.....	
9281		John Ormiston.....	Services, Janitor, Fifth District Police Court, March, 1875.....	
9282		P. Frankenheimer..	Services, Interpreter, Fifth District Police Court, March, 1875.....	
9380	6	John A. Stemmler..	Services, Justice, Seventh District Civil Court, from January 1 to March 28, 1875..	
9381		Patrick Anthony....	Services, Clerk, Seventh District Civil Court, March, 1875.....	
9382		Robert W. Dowling.	Services, Assistant Clerk, Seventh District Civil Court, March, 1875.....	
9383		John P. Nagle.....	Services, Stenographer, Seventh District Civil Court, March, 1875.....	
9384		William A. Berg....	Services, Interpreter, Seventh District Civil Court, March, 1875.....	
9385		Edward Slater.....	Services, Attendant, Seventh District Civil Court, March, 1875.....	
9386		Richard Hamblin...	Services, Attendant, Seventh District Civil Court, March, 1875.....	
9479	7	George W. Cooney..	Services, Secretary to Board of Police Justices, from January 1 to April 1, 1875.....	
9683	12	John Flannagan....	Services, Justice, Tenth District Civil Court, March, 1875.....	
9684		Thomas F. Gilroy...	Services, Assistant Clerk, Tenth District Civil Court, March, 1875.....	
9685		Charles Edell.....	Services, Interpreter, Tenth District Civil Court, March, 1875.....	
9686		Joseph Miller.....	Services, Attendant, Tenth District Civil Court, March, 1875.....	
9687		John Crossan.....	Services, Attendant, Tenth District Civil Court, March, 1875.....	
9688		John Rice.....	Services, Janitor, Tenth District Civil Court, March, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10738	May 1	Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, April, 1875.....	\$666 66
10739		Henry McCabe.....	Services, Clerk, Sixth District Civil Court, April, 1875.....	208 33
10740		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, April, 1875.....	208 33
10741		John Sheridan.....	Services, Attendant, Sixth District Civil Court, April, 1875.....	100 00
10742		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, April, 1875.....	100 00
10743		Albert Goettman...	Services, Interpreter, Sixth District Civil Court, April, 1875.....	100 00
10744		William F. Foley...	Services, Stenographer, Sixth District Civil Court, April, 1875.....	166 66
10745		James Kiernan.....	Services, Janitor, Sixth District Civil Court, April, 1875.....	100 00
11026	3	Joseph Koch.....	Services, Justice, Fifth District Civil Court, April, 1875.....	166 66
11027		William W. Cook...	Services, Clerk, Fifth District Civil Court, April, 1875.....	208 33
11028		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, April, 1875.....	208 33
11029		Phillip Steffan.....	Services, Attendant, Fifth District Civil Court, April, 1875.....	100 00
11030		Meyer Elsas.....	Services, Attendant, Fifth District Civil Court, April, 1875.....	100 00
11081		William Long.....	Services, Interpreter, Fifth District Civil Court, April, 1875.....	100 00
11032		Michael H. Whalen.	Services, Janitor, Fifth District Civil Court, April, 1875.....	100 00
11033		John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, April, 1875.....	166 66
11124		Charles M. Clancy ..	Services, Justice, Second District Civil Court, April, 1875.....	666 66
11125		James Dunphy.....	Services, Clerk, Second District Civil Court, April, 1875.....	208 33
11126		John W. Gilchrist ..	Services, Assistant Clerk, Second District Civil Court, April, 1875.....	208 33
11127		John Griffen.....	Services, Stenographer, Second District Civil Court, April, 1875.....	166 66
11128		John McKenna	Services, Attendant, Second District Civil Court, April, 1875.....	100 00
11129		Ennis Geraghty.....	Services, Attendant, Second District Civil Court, April, 1875.....	100 00
11130		Diedrich Knabe.....	Services, Interpreter, Second District Civil Court, April, 1875.....	100 00
11131		James McCullough..	Services, Janitor, Second District Civil Court, April, 1875.....	100 00
11132		Anthony Hartman..	Services, Justice, Fourth District Civil Court, April, 1875.....	666 66
11133		Jacob A. Hatzell....	Services, Clerk, Fourth District Civil Court, April, 1875.....	208 33
11134		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, April, 1875.....	208 33
11135		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, April, 1875.....	166 66
11136		John G. Otto.....	Services, Attendant, Fourth District Civil Court, April, 1875.....	100 00
11137		Francis Osterman...	Services, Attendant, Fourth District Civil Court, April, 1875.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMC
11138	May 3	Adolph E. Berckman	Services, Interpreter, Fourth District Civil Court, April, 1875.....	
11139		Joseph Hartman....	Services, Janitor, Fourth District Civil Court, April, 1875.....	
11140		Josiah Porter.....	Services, Justice, Ninth District Civil Court, April, 1875.....	
11141		George W. Oakley..	Services, Clerk, Ninth District Civil Court, April, 1875.....	
11142		John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, April, 1875.....	
11143		Frank A. Pollard ...	Services, Stenographer, Ninth District Civil Court, April, 1875.....	
11144		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, April, 1875.....	
11145		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, April, 1875.....	
11146		Frank D. Johnston .	Services, Attendant, Ninth District Civil Court, April, 1875.....	
11147		John Murray	Services, Janitor, Ninth District Civil Court, April, 1875.....	
11148		Richard C. Morgan.	Services, Assistant Clerk, First District Police Court, April, 1875.....	
11149		William Morgan....	Services, Assistant Clerk, First District Police Court, April, 1875.....	
11150		Lucine Oudin.....	Services, Assistant Clerk, First District Police Court, April, 1875.....	
11151		Charles A. Benedict.	Services, Assistant Clerk, First District Police Court, April, 1875.....	
11152		George Dunstrup. .	Services, Attendant, First District Police Court, April, 1875.....	
11153		Ernest B. Stavey....	Services, Janitor, First District Police Court, April, 1875.....	
11154		Victor Heinberger..	Services, Interpreter, First District Police Court, April, 1875.....	
11155		John B. McKeon....	Services, Assistant Clerk, Second District Police Court, April, 1875.....	
11156		Eugene Otterbourg..	Services, Assistant Clerk, Second District Police Court, April, 1875.....	
11157		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, April, 1875.....	
11158		Leopold Jaroslawski.	Services, Assistant Clerk, Second District Police Court, April, 1875.....	
11159		Jeremiah G. Kemp..	Services, Janitor, Second District Police Court, April, 1875.....	
11160		Jacob Karl	Services, Interpreter, Second District Police Court, April, 1875.....	
11161		John E. McGowan..	Services, Assistant Clerk, Third District Police Court, April, 1875.....	
11162		William Heiley	Services, Assistant Clerk, Third District Police Court, April, 1875.....	
11163		Abraham Brown, Jr.	Services, Assistant Clerk, Third District Police Court, April, 1875.....	
11164		Phillip Schwartz....	Services, Interpreter, Third District Police Court, April, 1875.....	
11165		John G. Lorey.....	Services, Janitor, Third District Police Court, April, 1875.....	
11166		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, April, 1875.....	
11167		John D. Linden.	Services, Assistant Clerk, Fourth District Police Court, April, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11168	May 3	Albert Hartman....	Services, Interpreter, Fourth District Police Court, April, 1875.....	\$100 00
11169		Andrea Fontana....	Services, Interpreter, Sixth District Police Court, April, 1875.....	100 00
11328		Denis Quinn.....	Services, Justice, First District Civil Court, April, 1875.....	666 66
11329		Thomas E. Smith....	Services, Clerk, First District Civil Court, April, 1875.....	208 33
11330		William W. Vaughan	Services, Stenographer, First District Civil Court, April, 1875.....	166 66
11331		John Quinn.....	Services, Attendant, First District Civil Court, April, 1875.....	100 00
11332		Francis Sexton.....	Services, Attendant, First District Civil Court, April, 1875.....	100 00
11333		Sebastian Kohlkeep.	Services, Interpreter, First District Civil Court, April, 1875.....	100 00
11334		John Moore	Services, Janitor, First District Civil Court, April, 1875.....	100 00
11335		James McCabe.....	Services, Assistant Clerk, Fifth District Police Court, April, 1875.....	166 66
11336		Thomas W. Murray.	Services, Assistant Clerk, Fifth District Police Court, April, 1875.....	166 66
11337		John Ormiston.....	Services, Janitor, Fifth District Police Court, April, 1875.....	125 00
11338		P. Frankenheimer...	Services, Interpreter, Fifth District Police Court, April, 1875.....	100 00
11339		Alfred T. Ackert ...	Services, Justice, Seventh District Civil Court, April, 1875.....	577 76
11340		Patrick Anthony....	Services, Clerk, Seventh District Civil Court, April, 1875.....	208 33
11341		Robert W. Dowling.	Services, Assistant Clerk, Seventh District Civil Court, April, 1875.....	208 33
11342		John P. Nagle.....	Services, Stenographer, Seventh District Civil Court, April, 1875.....	166 66
11343		Richard Hamblin...	Services, Attendant, Seventh District Civil Court, April, 1875.....	100 00
11344		Edward Slater.....	Services, Attendant, Seventh District Civil Court, April, 1875.....	100 00
11345		William A. Berg....	Services, Interpreter, Seventh District Civil Court, April, 1875.....	100 00
11346		William J. Kane....	Services, Justice, Eighth District Civil Court, April, 1875.....	666 66
11347		John J. Healy, Jr..	Services, Clerk, Eighth District Civil Court, April, 1875.....	208 33
11348		John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, April, 1875.....	208 33
11349		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, April, 1875.....	166 66
11350		Peter Sanger.....	Services, Interpreter, Eighth District Civil Court, April, 1875.....	100 00
11351		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, April, 1875.....	100 00
11352		James Gregory.....	Services, Janitor, Eighth District Civil Court, April, 1875.....	100 00
11353	4	John Sexton.....	Services, Attendant, Eighth District Civil Court, May, 1875.....	100 00
11354		John Farrell.....	Services, Attendant, Eighth District Civil Court, May, 1875.....	100 00
11487	5	James W. Fowler...	Services, Justice, Third District Civil Court, May, 1875.....	666 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
11488	May 5	John H. Whitmore..	Services, Clerk, Third District Civil Court, May, 1875.....	\$
11489		Patrick McCabe	Services, Assistant Clerk, Third District Civil Court, May, 1875.....	
11490		George A. Moulton..	Services, Stenographer, Third District Civil Court, May, 1875.....	
11491		Henry Schiel.....	Services, Interpreter, Third District Civil Court, May, 1875.....	
11492		Gilbert O. F. Nicoll..	Services, Attendant, Third District Civil Court, May, 1875.....	
11493		Robert Culkin.....	Services, Attendant, Third District Civil Court, May, 1875.....	
11494		James H. Wessels...	Services, Janitor, Third District Civil Court, May, 1875.....	
12530	26	Robert Culkin.....	Judgment against the Mayor, etc., filed May 8, 1875, for services as Attendant, Third District Civil Court, during month of July, 1874.....	
12980	June 1	Charles M. Clancy..	Services, Justice, Second District Civil Court, May, 1875.....	
12981		James Dunphy.....	Services, Clerk, Second District Civil Court, May, 1875.....	
12982		John W. Gilchrist..	Services, Assistant Clerk, Second District Civil Court, May, 1875.....	
12983		John Griffin.....	Services, Stenographer, Second District Civil Court, May, 1875.....	
12984		John McKenna.....	Services, Attendant, Second District Civil Court, May, 1875	
12985		Ennis Geraghty.....	Services, Attendant, Second District Civil Court, May, 1875	
12986		Deiderick Knabe...	Services, Interpreter, Second District Civil Court, May, 1875	
12987		James McCullough..	Services, Janitor, Second District Civil Court, May, 1875.....	
13138		Abraham Brown....	Services, Assistant Clerk, First District Police Court, May, 1875.....	
13139		Eugene Otterbourg..	Services, Assistant Clerk, First District Po- lice Court, May, 1875	
13140		William Morgan....	Services, Assistant Clerk, First District Police Court, May, 1875.....	
13141		George Dunstrup...	Services, Attendant, First District Police Court, May, 1875.....	
13142		Victor Heimberger..	Services, Interpreter, First District Police Court, May, 1875.....	
13143		Ernest B. Stavey...	Services, Janitor, First District Police Court, May, 1875.....	
13144		Charles A. Benedict.	Services, Assistant Clerk, Third District Police Court, May, 1875.....	
13145		William Heiley.....	Services, Assistant Clerk, Third District Police Court, May, 1874.....	
13146		James McCabe.....	Services, Assistant Clerk, Third District Police Court, May, 1875.....	
13147		Richard C. Morgan..	Services, Assistant Clerk, Third District Police Court, May, 1875.....	
13148		Phillip Swartz.....	Services, Interpreter, Third District Police Court, May, 1875	
13149		John G. Lovey.....	Services, Janitor, Third District Police Court, May, 1875.....	
13558	3	John E. McGowan..	Services, Assistant Clerk, Second District Police Court, May, 1875.....	

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3	Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, May, 1875	\$166 66
	Thomas W. Murray..	Services, Assistant Clerk, Second District Police Court, May, 1875.....	166 66
	Leopold Jaroslowski	Services, Assistant Clerk, Second District Police Court, May, 1875.....	166 66
	Jacob Karl.....	Services, Interpreter, Second District Police Court, May, 1875.....	100 00
	Jeremiah G. Kemp..	Services, Janitor, Second District Police Court, May, 1875.....	125 00
	Denis Quinn.....	Services, Justice, First District Civil Court, May, 1875.....	666 66
	Thomas E. Smith....	Services, Clerk, First District Civil Court, May, 1875.....	208 33
	W. W. Vaughan....	Services, Stenographer, First District Civil Court, May, 1875.....	166 66
	John Quinn.....	Services, Attendant, First District Civil Court, May, 1875.....	100 00
	Francis Sexton.....	Services, Attendant, First District Civil Court, May, 1875.....	100 00
	Sebastian Kohlkeep..	Services, Interpreter, First District Civil Court, May, 1875.....	100 00
	John Moore.....	Services, Janitor, First District Civil Court, May, 1875.....	100 00
	James W. Fowler...	Services, Justice, Third District Civil Court, May, 1875.....	666 66
	John H. Whitmore..	Services, Clerk, Third District Civil Court, May, 1875.....	208 33
	Patrick McCabe....	Services, Assistant Clerk, Third District Civil Court, May, 1875.....	208 33
	George A. Moulton..	Services, Stenographer, Third District Civil Court, May, 1875.....	166 66
	Henry Scheil.....	Services, Interpreter, Third District Civil Court, May, 1875.....	100 00
	James H. Wessels...	Services, Attendant, Third District Civil Court, May, 1875.....	100 00
	Gilbert O. F. Nicoll.	Services, Attendant, Third District Civil Court, May, 1875.....	100 00
	Robert Culkin.....	Services, Janitor, Third District Civil Court, May, 1875.....	100 00
	Alfred T. Eckert....	Services, Justice, Seventh District Civil Court, May, 1875.....	666 66
	Patrick Anthony....	Services, Clerk, Seventh District Civil Court, May, 1875.....	208 33
	Robert W. Dowling.	Services, Assistant Clerk, Seventh District Civil Court, May, 1875.....	208 33
	Andrew J. Skinner..	Services, Stenographer, Seventh District Civil Court, May, 1875.....	166 66
	Charles W. Kruger..	Services, Interpreter, Seventh District Civil Court, May, 1875.....	100 00
	Michael Whalen	Services, Attendant, Seventh District Civil Court, May, 1875.....	100 00
	Joseph Hill.....	Services, Attendant, Seventh District Civil Court, May, 1875.....	100 00
	Jeremiah J. Morrissey	Services, Janitor, Seventh District Civil Court, May, 1875.....	100 00
	William J. Kane....	Services, Justice, Eighth District Civil Court, May, 1875.....	666 66
	John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, May, 1875.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
13589	June 3	John Stephenson....	Services, Assistant Clerk, Eighth District Civil Court, May, 1875.....	\$
13590		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, May, 1875.....	
13591		Peter Sanger.....	Services, Interpreter, Eighth District Civil Court, May, 1875.....	
13592		John Farrell.....	Services, Attendant, Eighth District Civil Court, May, 1875.....	
13593		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, May, 1875.....	
13594		John Sexton.....	Services, Attendant, Eighth District Civil Court, May, 1875.....	
13595		James Gregory.....	Services, Janitor, Eighth District Civil Court, May, 1875.....	
13667		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, May, 1875.....	
13668		Henry McCabe.....	Services, Clerk, Sixth District Civil Court, May, 1875.....	
13669		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, May, 1875.....	
13679		John Sheridan.....	Services, Attendant, Sixth District Civil Court, May, 1875.....	
13671		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, May, 1875.....	
13673		Wm. F. Foley	Services, Stenographer, Sixth District Civil Court, May, 1875.....	
13673		Albert Goettman....	Services, Interpreter, Sixth District Civil Court, May, 1875.....	
13674		James Kiernan.....	Services, Janitor, Sixth District Civil Court, May, 1875.....	
13675		Michael O'Connor..	Services, Attendant, Sixth District Civil Court, May, 1875.....	
13703		Joseph Koch.....	Services, Justice, Fifth District Civil Court, May, 1875.....	
13704		William W. Cook...	Services, Clerk, Fifth District Civil Court, May, 1875.....	
13705		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, May, 1875.....	
13706		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, May, 1875.....	
13707		Meyer Elsas.....	Services, Attendant, Fifth District Civil Court, May, 1875.....	
13708		William Long.	Services, Interpreter, Fifth District Civil Court, May, 1875.....	
13709		M. H. Whalen.....	Services, Janitor, Fifth District Civil Court, May, 1875.....	
13710	4	John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, May, 1875.....	
13711		Lucien Oudin.....	Services, Assistant Clerk, Fourth District Police Court, May, 1875.....	
13712		John B. McKeon....	Services, Assistant Clerk, Fourth District Police Court, May, 1875.....	
13713		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, May, 1875.....	
13714		Albert Hartman....	Services, Interpreter, Fourth District Police Court, May, 1875.....	
13715		Andrea Fortana	Services, Interpreter, Sixth District Police Court, May, 1875.....	
13817	7	Anthony Hartman..	Services, Justice, Fourth District Civil Court, May 31, 1875.....	

TE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
7	Jacob A. Hatzel....	Services, Clerk, Fourth District Civil Court, May, 1875.....	\$208 33
	Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, May, 1875.....	208 33
	Henry Singer.....	Services, Stenographer, Fourth District Civil Court, May, 1875.....	166 66
	John G. Otto.....	Services, Attendant, Fourth District Civil Court, May, 1875.....	100 00
	Francis Osterman...	Services, Attendant, Fourth District Civil Court, May, 1875.....	100 00
	Adolph E. Berkman.	Services, Interpreter, Fourth District Civil Court, May, 1875.....	100 00
	Joseph Hartman....	Services, Janitor, Fourth District Civil Court, May, 1875.....	100 00
8	John D. Lindon....	Services, Assistant Clerk, Fifth District Police Court, May, 1875.....	166 66
	John G. Flammer...	Services, Assistant Clerk, Fifth District Police Court, May, 1875.....	166 66
	P. Frankenheimer...	Services, Interpreter, Fifth District Police Court, May, 1875.....	100 00
	John Ormiston.....	Services, Janitor, Fifth District Police Court, May, 1875.....	125 00
	Josiah Porter.....	Services, Justice, Ninth District Civil Court, May, 1875.....	666 66
	George W. Oakley..	Services, Clerk, Ninth District Civil Court, May, 1875.....	208 33
	John McArthur....	Services, Assistant Clerk, Ninth District Civil Court, May, 1875.....	208 33
	Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, May, 1875.....	166 66
	Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, May, 1875.....	100 00
	Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, May, 1875.....	100 00
	F. D. Johnson.....	Services, Attendant, Ninth District Civil Court, May, 1875.....	100 00
	John Murray.....	Services, Janitor, Ninth District Civil Court, May, 1875.....	100 00
21	John G. Flammer...	Services, Assistant Clerk, Fourth District Police Court, April, 1875.....	166 66
		Total	\$89,280 52

Salaries—Commissioners of Accounts.

(Chap. 335, Laws of 1873.)			
ii 2	Lindsay J. Howe...	Services, Commissioner of Accounts, Mar., '75	\$250 00
	John J. Westray....	do do do	250 00
	John H. Mooney....	do Clerk and Secretary, do	250 00
	George E. Hill....	do Clerk, March, 1875	125 00
	James B. McClelland	do do do	125 00
	Thomas A. Lathrop.	do do do	125 00
	John S. Neyle.....	do do do	125 00
	Alex. McClellan....	do do do	100 00
	Julius Gloentzer....	do do do	100 00
	Michael Whalen....	do do do	100 00
1	Lindsay J. Howe....	do Commissioner of Accounts, Apl., '75	250 00
	John J. Westray....	do do do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10748	May 1	John H. Mooney....	Services, Clerk and Secretary. April, 1875..	\$250 00
10749		George E. Hill....	do Clerk, April, 1875	125 00
10750		James B. McClellan..	do do do	125 00
10751		Thomas A. Lathrop....	do do do	125 00
10752		John S. Neyle	do do do	125 00
10753		Alex. McClellan....	do do do	100 00
10754		Julius Gloentzer....	do do do	100 00
10755		Michael Whalen....	do do do	100 00
14005	June 8	John J. Westray....	Commissioner of Accounts, May, '75	250 00
14006		Lindsay J. Howe....	do do	250 00
14307	11	John H. Mooney....	do Clerk and Secretary, do	250 00
14308		George E. Hill....	do Clerk, May, 1875.....	125 00
14309		Thomas A. Lathrop....	do do do	125 00
14310		John S. Neyle	do do do	125 00
14311		Alex. McClellan....	do do do	100 00
14312		Julius Gloentzer....	do do do	100 00
Total.....				\$4,425 00

Salaries—Chamberlain's Office.

8236	April 1	J. Nelson Tappan...	(Chap. 335, Laws of 1873.) Services, City Chamberlain, March, 1875...	\$2,500 00
10860	May 1	do	do do April, 1875.....	2,500 00
12751	June 1	do	do do May, 1875.....	2,500 00
Total.....				\$7,500 00

Salaries—Department of Finance.

8102	April 1	Abm. L. Earle.....	(Chap. 335, Laws of 1873.) Services, Deputy Comptroller, March, 1875..	\$583 33
8103		Richard A. Storrs...	Services, Assistant Deputy Comptroller, March, 1875.....	541 66
8104		Chas. W. Lawrence.	Services, Clerk to Comptroller, March, 1875.	333 33
8105		Elliott McCormack..	do Secretary to Comptroller, do	133 33
8106		Henry J. Storrs....	do General Clerk, do	250 00
8107		Isaac S. Barrett....	do General Bookkeeper, do	250 00
8108		Perkins Cleveland..	do Ass't Bookkeeper, do	166 66
8109		William Steele.....	do do do	91 66
8110		Joseph Haag.....	do do do	100 00
8111		Richard J. Morrison	do General Clerk, do	150 00
8112		G. K. Ackerman....	do Ass't General Clerk, do	133 33
8113		James J. Martin....	do do do	100 00
8114		Robert Southerland .	do do do	100 00
8115		Timothy Daley.....	do do do	125 00
8116		Edward Jervois.....	do do do	83 33
8117		William B. Carroll..	do do do	100 00
8118		Charles M. Eisig	do do do	133 33
8119		Robert Yelverton...	do do do	145 83
8120		Theodore Brown....	do do do	96 77
8121		Edward H. McGurk..	do do do	83 33
8122		W. H. Dikeman.....	do Stock and Bond Clerk, do	333 33
8123		David P. Johnson....	do Ass't do do	229 16
8124		Osborne McDaniels..	do Auditor of Revenue, do	250 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 1	Frank Trimble.....	Services, Record Clerk, March, 1875.....	\$100 00
	James C. Marriott..	do Ass't Clerk, do	83 33
	Isaac H. Wood.....	do do March 16 to 31, 1875....	43 11
	James Devlin.....	do Doorkeeper, March, 1875.....	100 00
	Patrick Mallon.....	do Messenger, do	83 33
	Thomas Hughes.....	do Janitor, do	83 33
	Daniel Jackson.....	do Auditor of Accounts, March, 1875..	375 00
	D. A. Schierenbeck..	do Ass't do do ..	166 66
	Drake De Kay.....	do do do do ..	166 66
	Nich. F. Butenschon..	do Register of Claims, do ..	166 66
	Michael Meehan.....	do Clerk, March, 1875.....	145 83
	Henry M. Gavin.....	do do do	100 00
	Amos Dodge.....	do do do	145 83
	Charles U. O'Connell	do do do	100 00
	Wm. J. Comloy.....	do do do	125 00
	John N. Vanderlip..	do do do	100 00
	Addison G. White...	do do do	133 33
	Geo. P. Williams.....	do do do	100 00
	George E. Douglass..	do do do	100 00
	Richard F. Stevens..	do Examiner, do	166 66
	Stephen Angell.....	do Examiner of printing, March, 1875.	234 00
	Adonijah D. Ford...	do Examiner, March, 1875.....	133 33
	William H. Tisdale..	do do do	125 00
	Laurence Morrissey..	do Messenger, do	83 33
	Francis Conlon.....	do do do	62 50
	Thomas McGrane.....	do do do	62 50
	Moor Falls.....	do Paymaster, do	291 66
	Charles A. Clark.....	do Clerk, do	187 50
	Clement Guion.....	do do do	208 30
	Christian Classon...	do do do	125 00
	David J. Van Winkle	do do do	104 16
	Martin T. McMahon	do Receiver of Taxes, March, 1875....	541 66
	Myndert Van Buren..	do Dep'y Receiver of Taxes, Mar., 1875	229 16
	Alfred Vredenburg..	do First Clerk, March, 1875.....	250 00
	William H. Dongan..	do Clerk, March, 1875.....	145 83
	Aug. T. Docharty...	do do March 1 to 13, 1875.....	59 40
	H. F. A. Gercke.....	do do March, 1875.....	133 33
	Daniel C. Pentz.....	do do do	133 33
	John O'S. Lynch.....	do do do	125 00
	George W. Powell.....	do do do	125 00
	Thomas J. Ridden...	do do do	100 00
	James Landon.....	do do do	100 00
	Lewis N. Hart.....	do do do	100 00
	W. G. McLaughlin..	do do do	100 00
	Artemas S. Cady....	do Clerk of Arrears, March, 1875.....	375 00
	John O'Brien.....	do Ass't do do	183 33
	Ambrose S. Cassidy..	do do do do	183 33
	William M. Monk.....	do Redemption Clerk, March, 1875...	141 66
	Dennis S. Griffin...	do Apportionment Clerk, do	166 66
	William H. Merrill...	do Assistant Clerk, do	133 33
	William O'Connell...	do do do	133 33
	Albert Elsasser.....	do do do	100 00
	Charles Smith.....	do do do	100 00
	Morris J. Bennett...	do do do	100 00
	Benj. S. Valentine...	do do do	100 00
	Jonathan D. Harris..	do do do	100 00
	John B. Carroll.....	do do do	100 00
	George M. Johnson...	do do do	91 66
	Norman A. Beach....	do do do	100 00
	Edward F. Dickel...	do do do	125 00
	John C. Boeckel.....	do do do	81 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
8186	April 1	James R. Byrne....	Services, Bookbinder, March, 1875.....	
8187		Lawrence Langan...	do Messenger, do	
8188		James L. Reiley....	do do do	
8189		James Dorian.....	do do do	
8190		Thomas Dunlap....	do Collector of City Revenue, Mar., '75	
8191		William Gray.....	do Clerk to do do	
8192		Alfred J. Keegan...	do Bookkeeper, March, 1875.....	
8193		Michael McLaughlin.	do Assistant Clerk, do	
8194		Samuel C. Holmes...	do Deputy Collector, do	
8195		Peter Farrell.....	do do do	
8196		Richard H. Thorn...	do do do	
8197		John Lynch.....	do do do	
8198		John McKeon.....	do do do	
8199		George W. Creighton	do do do	
8200		Daniel O'Reilly....	do Deputy Collector, March 1 to 28, '75	
8201		Lewis Schoonmaker.	do do March, 1875.....	
8202		John M. Seaman....	do do do	
8203		Spencer Kirby.....	do Collector of Assessments, Mar., 1875	
8204		John Y. Savage....	do Apportionment Clerk, do	
8205		Horatio N. Fryatt...	do Bookkeeper, March, 1875.....	
8206		Robert J. Quinlan...	do Clerk, do	
8207		Alfred O. Brooks...	do Messenger, do	
8208		John M. Thornton...	do do do	
8209		Peter Daly.....	do do do	
8210		Joseph Rose.....	do do do	
8211		James Reilly.....	do do do	
8212		Alonzo B. Caldwell.	do Temporary Clerk, March, 1875.....	
8213		Warren Loerzell....	do do do	
8214		William B. Humbert	do do do do	
8215		Adam C. Flannagan.	do do do do	
8216		William S. Williston	do do do do	
8217		Francis Lynch.....	do do do do	
8218		John T. Barling....	do do do do	
8219		Thomas C. Luby....	do do do do	
8220		Joseph D. Harriott.	do do do do	
8221		Thomas Devoe.....	do Superintendent of Markets, Mar., '75	
8222		Patrick Cunningham	Services, Clerk to Superintendent of Mar-	
		kets, March, 1875.....		
8223	John W. Kettleman.	Services, Clerk, Washington Market, Mar., '75		
8224	Wash. T. Romaine..	Services, Clerk, West Washington Market,		
		March, 1875.....		
8225	Andrew H. Green...	Services, Comptroller, March, 1875.....		
10382	May 1	Abraham L. Earle..	do Deputy Comptroller, April, 1875..	
10383		Richard A. Storrs...	Services, Assistant Deputy Comptroller,	
			April, 1875.....	
10384		Elliot McCormick...	Services, Secretary to Comptroller, April, '75	
10385		Chas. W. Lawrence.	do Clerk to do do	
10386		Henry J. Storrs....	do Gen'l Clerk to do do	
10387		Isaac S. Barrett....	do do Bookkeeper, do	
10388		Perkins Cleveland...	do Assistant Bookkeeper, do	
10389		William Steele.....	do do do	
10390		Joseph Haag.....	do do do	
10391		Richard J. Morrison.	do General Clerk, April, 1875.....	
10392		G. K. Ackerman....	do Ass't do do	
10393		James J. Martin....	do do do do	
10394		Robert Sutherland..	do do do do	
10395		Timothy Daley.....	do do do do	
10396		Edward Jervois....	do do do do	
10397		William B. Carroll..	do do do do	
10398		Charles M. Eisig...	do do do do	
10399		Robert Yelverton...	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 1	Theodore Bourne ...	Services, Assistant Clerk, April, 1875.....	\$108 34
	Edward K. McGurk.	do do do	83 33
	W. H. Dikeman.....	do Stock and Bond Clerk, April, 1875 ..	333 33
	David P. Johnson...	do Ass't do do	229 16
	Osborne McDaniels.	do Auditor of Revenue, do	250 00
	Frank Trimble.....	do Record Clerk, April, 1875.....	100 00
	James C. Marriott...	do Ass't do do	83 33
	Isaac H. Wood.....	do do do do	83 33
	Augustus E. Costello	do do do do	83 33
	James Devlin.....	do Doorkeeper, do	100 00
	Patrick Mallon.....	do Messenger, do	83 33
	Thomas Hughes.....	do Janitor, do	83 33
	Charles A. Jencks...	do Ass't Clerk, April 24 to 30, 1875..	15 55
	Daniel Jackson.....	do Auditor of Accounts, April, 1875..	375 00
	D. A. Schierenbeck..	do Ass't do do ..	166 66
	Drake De Kay.....	do do do do ..	166 66
	N. F. Butenschon...	do Register of Claims, do ..	166 66
	Michael Meehan....	do Clerk, April, 1875.....	145 83
	Henry M. Gavin....	do do do	100 00
	Amos Dodge.....	do do do	145 83
	Charles U. O'Connell	do do do	100 00
	Wm. J. Conley.....	do do do	125 00
	John M. Vanderlip..	do do do	100 00
	Addison G. White...	do do do	133 33
	Geo. P. Williams....	do do do	100 00
	Geo. E. Douglass...	do do do	100 00
	Richard F. Stevens..	do Examiner, do	166 66
	Stephen Andrews...	do Examiner of Printing, April, 1875..	192 00
	Adonijah D. Ford...	do do do	133 33
	Wm. H. Tisdale.....	do do do	125 00
	Lawrence Morrissey.	do Messenger, April, 1875.....	83 33
	Francis Conlon.....	do do do	62 50
	Thomas McGrane....	do do do	62 50
	Moor Falls.....	do Paymaster, do	291 66
	Charles A. Clark....	do Clerk, April, 1875.....	187 50
	Clement Guion.....	do do do	208 33
	Christian Classen...	do do do	125 00
	David J. Van Winkle	do do do	104 16
	Martin T. McMahon	do Receiver of Taxes, April, 1875.....	541 66
	Myndert Van Buren.	do Dep'y Receiver of Taxes, do	229 16
	Alfred Vredenburg...	do 1st Clerk, April, 1875.....	250 00
	Wm. H. Dongan.....	do Clerk, do	145 83
	H. F. A. Gereke....	do do do	133 33
	Daniel C. Pentz.....	do do do	133 33
	John O'S. Lynch....	do do do	125 00
	George W. Powell...	do do do	120 84
	Thomas J. Ridden...	do do do	100 00
	James Langdon.....	do do do	100 00
	Lewis N. Hart.....	do do do	100 00
	Wm. G. McLoughlin	do do do	100 00
	Thomas Dunlap.....	do Collector of City Revenue, April '75	333 33
	William Gray.....	Services, Clerk to Collector of City Revenue, April, 1875	150 00
	Alfred J. Keegan ...	Services, Bookkeeper to Collector of City Revenue, April, 1875.....	125 00
	Samuel C. Holmes ..	Services, Deputy Collector of City Revenue, April, 1875.....	133 33
	Peter Farrell.....	Services, Deputy Collector of City Revenue, April, 1875	133 33
	Richard H. Thorn ..	Services, Deputy Collector of City Revenue, April, 1875.....	141 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AJ
10456	May 1	John McKeon.....	Services, Deputy Collector of City Revenue, April, 1875.....	
10457		John Lynch.....	Services, Deputy Collector of City Revenue, April, 1875.....	
10458		Geo. W. Creighton..	Services, Deputy Collector of City Revenue, April, 1875.....	
10459		Louis Schoonmaker.	Services, Deputy Collector of City Revenue, April, 1875.....	
10460		John M. Seaman....	Services, Deputy Collector of City Revenue, April, 1875.....	
10461		Michael McLoughlin	Services, Assistant Clerk to Deputy Collector, April, 1875.....	
10496		Alonzo B. Caldwell..	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10497		Warren Lazell.....	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10498		Wm. B. Humbert...	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10499		Adam C. Flanagan..	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10500		Wm. S. Williston...	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10501		Francis Lynch.....	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10502		John T. Burling....	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10503		Thos. Clark Luby...	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10504		Joseph D. Harriott..	Services, Temporary Clerk to Receiver of Taxes, April, 1875.....	
10505		Melchior B. Mason..	Services, Temporary Clerk to Receiver of Taxes, April 2 to 30, 1875.....	
10506		Thomas F. Devoe...	Services, Superintendent of Markets, April, 1875.....	
10507		Patrick Cunningham	Services, Clerk to Superintendent of Markets, April, 1875.....	
10508		Wash. T. Romaine..	Services, Clerk of West Washington Market, April, 1875.....	
10509		John W. Kettleman.	Services, Clerk of West Washington Market, April, 1875.....	
10756		Artemas S. Cady....	Services, Clerk of Arrears, April, 1875.....	
10757		John O'Brien.....	do do do	
10758		Ambrose S. Cassidy.	do do do	
10759		William M. Monk....	do Redemption Clerk, do	
10760		Dennis S. Griffin...	do Apportionment Clerk, do	
10761		William H. Merrill..	do Ass't Apportionment Clerk, April, '75	
10762		Wm. O'Connell.....	do do do	
10763		Albert Elsassers...	do do do	
10764		Charles Smith.....	do do do	
10765		Morris J. Bennett...	do do do	
10766		Benj. S. Valentine..	do do do	
10767		Jonathan D. Harris.	do do do	
10768		John B. Carroll....	do do do	
10769		George M. Johnson...	do do do	
10770		Norman A. Beach...	do do do	
10771		Edward F. Dickel...	do do do	
10772		John C. Boeckel....	do do do	
10773		James R. Byrne.....	do Bookbinder, April, 1875.....	
10774		Lawrence Langan...	do Messenger, do	
10775		James O'Reilly.....	do do do	
10776		James Dorian.....	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11355	May 1	John Y. Savage....	Services, Apportionment Clerk, April, 1875..	\$150 00
11356		Spencer Kirby.....	do Collector of Assessments, do	333 33
11357		Horatio N. Fryatt...	do Bookkeeper, April, 1875.....	125 00
11358		Robert J. Quinlan...	do Clerk, do	82 50
11359		James Riley.....	do Messenger, do	78 00
11360		Joseph Rose.....	do do do	78 00
11361		Peter Daly.....	do do do	78 00
11362		John M. Thornton...	do do do	78 00
11363		Alfred O. Brooks...	do do do	78 00
12647		Andrew H. Green...	do Comptroller, do	833 33
12668	June 1	Abraham L. Earle...	do Deputy Comptroller, May, 1875....	583 33
12669		Richard A. Storrs..	Services, Assistant Deputy Comptroller, May, 1875.....	541 66
12670		Charles W. Lawrence	Services, Clerk to Comptroller, May, 1875 ..	333 33
12671		Elliot McCormick...	do Secretary, do do	133 33
12672		Henry J. Storrs....	do General Clerk, May, 1875.....	250 00
12673		Isaac S. Barrett...	do General Bookkeeper, May, 1875...	250 00
12674		Perkins Cleveland...	do Assistant Bookkeeper, do	145 16
12675		William Steele.....	do do do	91 66
12676		Joseph Haag.....	do do do	100 00
12677		Richard J. Morrison	do General Clerk, May, 1875.....	150 00
12678		G. K. Ackerman....	do Assistant Clerk, do	133 33
12679		James J. Martin....	do do do	100 00
12680		Robert Sutherland..	do do do	100 00
12681		Timothy Daly.....	do do do	100 00
12682		Edward Jervois....	do do do	83 33
12683		William B. Carroll..	do do do	100 00
12684		Charles M. Eisig....	do do do	133 33
12685		Robert Yelverton...	do do do	145 83
12686		Theodore Bourne...	do do do	125 00
12687		Edward H. McGurk..	do do do	83 33
12688		W. H. Dikeman....	do Stock and Bond Clerk, May, 1875..	333 33
12689		David P. Johnson...	do Ass't do do	229 16
12690		Osborne McDaniels..	do Auditor of Revenue, do	250 00
12691		Frank Trimble.....	do Record Clerk, May, 1875.....	100 00
12692		James C. Murray...	do Assistant Clerk, do	83 33
12693		Isaac H. Wood.....	do do do	83 33
12694		A. E. Costello.....	do do do	34 25
12695		Lloyd D. Waddell ..	do do do	75 00
12696		James Devlin.....	do Doorkeeper, do	100 00
12697		Patrick Mallon.....	do Messenger, do	83 33
12698		Charles A. Jencks...	do Assistant Clerk, do	66 66
12699		Louis Levesque.....	do Office boy, do	18 88
12700		Daniel M. Donegan...	do Messenger, do	55 91
12701		Thomas Hughes....	do Janitor, do	83 33
12702		Daniel Jackson....	do Auditor of Accounts, May, 1875..	375 00
12703		D. A. Schierenbeck.	do Ass't do do	166 66
12704		Drake De Kay.....	do do do	166 66
12705		N. F. Butenschoen..	do Register of Claims, May, 1875....	166 66
12706		Michael Mechan....	do Clerk, May, 1875.....	125 00
12707		Henry M. Garvin....	do do do	100 00
12708		Amos Dodge.....	do do do	145 83
12709		Chas. U. O'Connell.	do do do	100 00
12710		William J. Comly...	do do do	125 00
12711		John M. Vanderlip..	do do do	100 00
12712		Addison G. White...	do do do	133 33
12713		George P. Williams.	do do do	100 00
12714		George E. Douglas..	do do do	100 00
12715		Richard F. Stevens.	do Examiner, May, 1875.....	166 66
12716		Stephen Angell....	do Examiner of Printing, May, 1875..	210 00
12717		Adonijah D. Ford...	do do do	133 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	A
12718	June 1	William H. Tisdale.	Services, Examiner of Printing, May, 1875..	
12719		Lawrence Morrissey.	do Messenger, May, 1875.....	
12720		Francis Conlan.....	do do do	
12721		Thomas McGrane....	do do do	
12722		Moor Falls.....	do Paymaster, do	
12723		Charles A. Clark.....	do Clerk, do	
12724		Clement Guion.....	do do do	
12725		Christian Classen....	do do do	
12726		David J. VanWinkle	do do do	
12727		Thomas Dunlap.....	do Collector of City Revenue, May, '75	
12728		William Gray.....	Services, Clerk to Collector of City Revenue, May, 1875.....	
12729		Alfred J. Keegan....	Services, Bookkeeper to Collector of City Revenue, May, 1875.....	
12730		Samuel C. Holmes ..	Services, Deputy Clerk to Collector of City Revenue, May, 1875.....	
12731		Peter Farrell.....	Services, Deputy Collector of City Revenue, May, 1875	
12732		Richard H. Thorn..	Services, Deputy Collector of City Revenue, May, 1875.....	
12733		John McKeon.....	Services, Deputy Collector of City Revenue, May, 1875.....	
12734		John Lynch.....	Services, Deputy Collector of City Revenue, May, 1875.....	
12735		George W. Creighton	Services, Deputy Collector of City Revenue, May, 1875.....	
12736		Lewis Schoonmaker.	Services, Deputy Collector of City Revenue, May, 1875.....	
12737		John M. Seaman....	Services, Deputy Collector of City Revenue, May, 1875.....	
12738		Michael McLoughlin	Services, Assistant Clerk to Collector of City Revenue, May, 1875.....	
12739		Martin T. McMahon.	Services, Receiver of Taxes, May, 1875 ..	
12740		Myndert Van Buren.	do Deputy Receiver of Taxes, May, '75	
12741		Alfred Vredenburg	do First Clerk, May, 1875	
12742		Wm. H. Dongan....	do Clerk, May, 1875.....	
12743		Hartwig F. Gercke..	do do do	
12744		Daniel C. Pentz....	do do do	
12745		John O'S. Lynch....	do do do	
12746		George W. Powell...	do do do	
12747		Thos. J. Reddin....	do do do	
12748		James Langdon.....	do do do	
12749		Lewis N. Hart.....	do do do	
12750		Wm. G. McLoughlin	do do do	
12842		Thomas T. Devoe...	do Superintendent of Markets, May, '75	
12843		Patrick Cunningham	Services, Clerk to Superintendent of Markets, May, 1875.....	
12844		John W. Kettleman.	Services, Clerk, Washington Market, May, '75	
12845		Wash. T. Romaine..	Services, Clerk, West Washington Market, May, 1875	
12846		Artemus S. Cady....	Services, Clerk of Arrears, May, 1875.....	
12847		John O'Brien.....	do Assistant Clerk of Arrears, May, '75	
12848		Ambrose S. Cassidy.	do do do	
12849		William W. Monk....	do Redemption Clerk, May, 1875.....	
12850		Dennis S. Griffin...	do Apportionment Clerk, do	
12851		William H. Merrill..	do Assistant Clerk, May, 1875.....	
12852		William O'Connell...	do do do	
12853		Albert Elsasser....	do do do	
12854		Charles Smith.....	do do do	
12855		Morris J. Bennett...	do do do	
12856		Benj. S. Valentine..	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12857	June 1	Jonathan D. Harris.	Services, Clerk, May, 1875.....	\$100 00
12858		John B. Carroll....	do Assistant Clerk, May, 1875.....	83 33
12859		George M. Johnson..	do do do	83 33
12860		Norman A. Beach...	do do do	77 42
12861		Edward F. Dickel...	do do do	125 00
12862		John C. Boeckel	do do do	78 00
12863		James R. Byrne.....	do Bookbinder, etc., do	135 20
12864		Lawrence Langan....	do Messenger, do	83 33
12865		James O'Reilly.....	do do do	78 00
12866		James Doran.....	do do do	78 33
13110		Spencer Kirby.....	do Collector of Assessments, May, '75.	333 33
13111		John Y. Savage.....	do Apportionment Clerk, do	150 00
13112		Horatio N. Fryatt ..	do Bookkeeper, do	125 66
13113		Robert J. Quinlan ..	do Clerk, May, 1875.....	91 66
13114		Alfred O. Brooks....	do Messenger, May, 1875.....	75 00
13115		John M. Thornton ..	do do do	75 00
13116		Peter Daley.....	do do do	75 00
13117		Joseph Rose.....	do do do	75 00
13118		James Reilly.....	do do do	75 00
13119		Robert J. Quinlan..	do Clerk, omitted on pay-roll, Apl. '75	9 16
13120		Alonzo B. Caldwell..	Services, Temporary Clerk to Receiver of Taxes, May, 1875	133 33
13121		Warren Lazell.....	Services, Temporary Clerk to Receiver of Taxes, May, 1875	116 66
13122		Wm. B. Humbert....	Services, Temporary Clerk to Receiver of Taxes, May, 1875.....	116 66
13123		Adam C. Flannagan..	Services, Temporary Clerk to Receiver of Taxes, May, 1875	78 00
13124		Wm. S. Williston....	Services, Temporary Clerk to Receiver of Taxes, May, 1875	78 00
13125		Francis Lynch.....	Services, Temporary Clerk to Receiver of Taxes, May, 1875	78 00
13126		John T. Burling....	Services, Temporary Clerk to Receiver of Taxes, May, 1875.....	78 00
13127		Thomas C. Luby....	Services, Temporary Clerk to Receiver of Taxes, May, 1875	78 00
13128		Joseph B. Harriott..	Services, Temporary Clerk to Receiver of Taxes, May, 1875	78 00
13129		Melchoir B. Mason..	Services, Temporary Clerk to Receiver of Taxes, 5 days omitted on pay-roll, April and May, 1875.....	93 00
Total.....				\$55,348 13

Salaries—Department of Buildings.

8323	April 1	Walter W. Adams..	(Chap. 335, Laws of 1873.) Services, Superintendent of Buildings, March, 1875.....	\$541 66
8324		Henry J. Dudley....	Services, Deputy Superintendent of Buildings, March, 1875.....	250 00
8325		Thomas Donaldson..	Services, Chief Clerk, March, 1875.....	250 00
8326		William H. Class...	do Record do do	166 66
8327		Samuel T. Webster..	do Notice do do	150 00
8328		Victor W. Voorhees.	do Compl't do do	100 00
8329		Charles O'Leary....	do General do do	100 00
8330		Chas. J. O'Callaghan	do do do do	54 82
8331		Frank A. Dugan....	do do do do	83 33

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	▲
8832	April 1	Edmund Waldorf...	Services, General Clerk, March, 1875.....	
8833		Wm. H. Wachner...	do do do do	
8834		Seth C. Keyes.....	do do do do	
8835		John Lyons.....	do do do do	
8836		Lewis Lewis.....	do do do do	
8-37		Robert McGinnis...	Chief Bureau of Inspect'n March, '75	
8838		E. T. Fitzpatrick...	General Inspector, do	
8839		Wm. D. Tallman...	do do do	
8840		James W. Dikeman...	do do do	
8841		Edward C. Malloy...	Clerk, March, 1875.....	
8842		John J. Tindale.....	Plan Clerk, March, 1875.....	
8843		William W. Clark...	First Assistant Clerk, March, 1875	
8844		R. Chester Barrows...	do do do	
8845		Daniel Green.....	Dist. Insp'r, Mar., 1875.....	
8846		Nicholas Murphy...	do do do	
8847		Hugh Murray.....	do do do	
8848		James P. Downer...	do do do	
8849		Cornelius O'Connor...	do do do	
8850		Patrick J. Hennessy...	do do do	
8851		Edward J. Keech...	do do do	
8852		James Rooney.....	do do do	
8853		Johnson Purdy.....	do do do	
8854		J. A. Halanan.....	do do do	
8855		Charles Conley.....	do do do	
8856		Daniel Shefflin.....	do do do	
8857		Frederick Clayne...	do do do	
8858		Daniel G. Mackey...	do do do	
8859		Thomas Cogan.....	do do do	
8860		John H. Hyatt.....	do do do	
8861		Richard L. Reilly...	do do do	
8862		Michael F. Cusick...	do do do	
8863		Michael E. Reilly...	do do do	
8864		Lars. F. Braunnam...	do do do	
8865		Edwin Cornell.....	do do do	
8866		Andrew Owens.....	Services, Chief of Bureau of Violations, etc., March, 1875.....	
8867		Samuel M. Simpson...	Services, Inspector, March, 1875.....	
8868		William C. Hanna...	do do do	
8869		William T. Weeks...	do do do	
8870		William T. Croft...	do do do	
8871		John S. Berry.....	do do do	
8872		John Beattie.....	do do do	
8873		Chas. F. Eisenprice...	do do do	
8874		John M. Smith.....	do do do	
8875		Thomas Miller.....	do do do	
8876		John Hughes.....	do do do	
8877		William Graul.....	do do do	
8878		William Cornell.....	do Clerk, do	
8879		Charles K. Hyde.....	Services, Chief, Bureau of Iron Work, March, 1875.....	
8880		Joseph McNamara...	Services, Inspector, March, 1875.....	
8881		Thomas S. Gayton...	do do do	
8882		John Vanderbeck...	do do do	
8883		Peter H. Jackson...	do do do	
8884		P. M. McMillan...	do do do	
8885		George Sherwood...	do do do	
8886		George J. reen.....	do do do	
8887		Patrick Brady.....	do do do	
8888		Thomas Foley.....	do do do	
8889		Morris Shannon.....	do Engineer of Fire Escapes, Mar., '75	
8890		Robert Roberts.....	do Examiner, March, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8391	April 1	Wm. H. Schaffer ...	Services, Inspector, March, 1875.....	\$83 33
8392		James J. Duffy	do Examiner, do	83 33
8393		William Donnelly....	do do do	83 33
8394		James K. Finnegan..	do do do	83 33
8395		Michael McNamara..	do do do	83 33
8396		John H. Hermes....	do do do	83 33
8397		John T. Ryan	do do do	83 33
8398		James Little.....	do do do	83 33
8399		James T. Cavanagh..	do do do	83 33
8400		John T. Moore.....	do Messenger, March 15 to 31, 1875... ..	45 68
8401		Patrick Whelan....	do Examiner, March, 1875.....	66 66
8402		Oliver C. Putnam..	do Clerk, do	133 33
8403		J. Clark Wheeler ...	do do do	125 00
8404		Edward Earle.....	do do do	125 00
8405		Samuel Silsbee.....	do do do	83 33
8406		John McCarty.....	do do do	83 33
8407		James R. Mount....	do Messenger, do	100 00
8408		Charles L. Raymond	do do do	83 33
8409		Lawrence Bardou... ..	do do do	83 33
8410		John Kennelly.....	do do do	83 33
10935	May 1	Walter W. Adams...	Services, Superintendent of Buildings, April, 1875.....	541 66
10936		Henry J. Dudley. ..	Services, Deputy Superintendent of Buildings, April, 1875.....	250 00
10937		Thomas Donaldson..	Services, Chief Clerk, April, 1875.....	250 00
10938		John J. Tindale....	do Plan Clerk, do	183 33
10939		William H. Class....	do Record Clerk, do	166 66
10940		Samuel T. Webster..	do Notice Clerk, do	150 00
10941		Victor M. Voorhees..	do Complaint Clerk, do	100 00
10942		Samuel A. Russell ..	do General Clerk, do	86 66
10943		Henry A. Millett....	do do do	44 44
10944		Frank A. Dugan.....	do do do	83 33
10945		Seth C. Keyes	do do do	38 88
10946		James R. Mount....	do Messenger, do	100 00
10947		Robert McGinnis ...	Services, Chief, Bureau of Inspection, April, 1875.....	200 00
10948		Edward C. Malloy..	Services, General Inspector, April, 1875	133 33
10949		William D. Tallman..	do do do	133 33
10950		E. T. Fitzpatrick ...	do do do	133 33
10951		James W. Dikeman..	do do do	133 33
10952		John S. Berry	do do do	133 33
10953		Hugh Murray.....	do District Inspector, do	100 00
10954		James Rooney.....	do do do	100 00
10955		Nicholas Murphy....	do do do	100 00
109 6		Patrick J. Hennessy	do do do	100 00
10957		Daniel Scheiffelin..	do do do	100 00
10958		Richard L. Raleigh..	do do do	100 00
10959		Daniel G. Mackey... ..	do do do	100 00
10960		John H. Hughes.....	do do do	100 00
10961		Thomas Cogan	do do do	100 00
10962		Cornelius O'Connor.	do do do	100 00
10963		Johnson Purdy.....	do do do	100 00
10964		Frank Clague.....	do do do	100 00
10965		Daniel Green.....	do do do	100 00
10966		Michael F. Cusick..	do do do	100 00
10967		Thomas Miller.....	do do do	100 00
10968		John H. Hyatt.....	do do do	100 00
10969		Charles Conley.....	do do do	50 00
10970		Michael E. Reilly... ..	do do do	100 00
10971		Edwin Cornell.....	do do do	100 00
10972		James Devine.....	do do do	83 33

Witness No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
10973	May 1	L. F. Bronnum.....	Services, District Inspector, April, 1875....	
10974		William W. Clark....	do Clerk, April, 1875	
10975		Chas. J. O'Callaghan	do do do	
10976		Wm. H. Wachner....	do do do	
10977		Edmund Waldorf....	do do do	
10978		R. Chester Barrows.	do do do	
10979		John Keanelly.....	do Messenger, do	
10980		George Briggs.....	do do do	
10981		Andrew Owens.....	do Chief, Bureau of Violations, Apr. '75	
10982		Samuel M. Simpson..	do General Inspector, April, 1875	
10983		William F. Croft....	do do do	
10984		William C. Hanna....	do Inspector, April, 1875.....	
10985		William T. Weeks....	do do do	
10986		John Beatie	do do do	
10987		Chas. F. Eisenprice.	do do do	
10988		John M. Smith.....	do do do	
10989		William Graul.....	do do do	
10990		Edward J. Keech....	do do do	
10991		Jeremiah A. Hallanan	do do do	
10992		William Cornell.....	do Clerk, do	
10993		John Lyons.....	do do do	
10994		Lewis Lewis.....	do do do	
10995		John T. Moore.....	do Messenger, do	
10996		Chas. K. Hyde.....	Services, Chief, Bureau of Iron Work, April, 1875.....	
10997		Peter H. Jackson....	Services, Testing Inspector, April, 1875....	
10998		Jos. McNamara.....	Services, General Inspector of Iron Work, April, 1875.....	
10999		John Vanderbeck....	Services, General Inspector of Iron Work, April, 1875.....	
11000		Thomas S. Gayton....	Services, General Inspector of Iron Work, April, 1875.....	
11001		George Sherwood....	Services, Inspector, April, 1875.....	
11002		Francis M. McMillan	do do do	
11003		Patrick Brady.....	do do do	
11004		George J. Green.....	do do do	
11005		Thomas Foley.....	do do do	
11006		John M. Hermes.....	do do do	
11007		William H. Schafer..	do do do	
11008		Morris Shannon.....	do Examiner of Fire Escapes, April, '75	
11009		Robert Roberts.....	do do do do	
11010		James J. Duffy.....	do do do do	
11011		John T. Ryan.....	do do do do	
11012		James Little.....	do do do do	
11013		James F. Cavanagh..	do do do do	
11014		Wm. Donnelly.....	do do do do	
11015		James K. Finnegan..	do do do do	
11016		Michael McNamara..	do do do do	
11017		Patrick Whelan.....	do do do do	
11018		Oliver C. Putnam....	do Clerk, April, 1875.....	
11019		J. Clark Wheeler....	do do do	
11020		Edward Earle.....	do do do	
11021		Charles O'Leary.....	do do do	
11022		Samuel Silsbee.....	do do do	
11023		Lawrence Bardon....	do Messenger, do	
11024		Charles L. Raymond..	do do do	
11025		John McCarty.....	do do do	
13429	June 2	Walter W. Adams....	Services, Superintendent of Buildings, May, 1875.....	
13430		Henry J. Dudley....	Services, Deputy Superintendent of Build- ings, May, 1875.....	

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
June 2	Thomas Donaldson..	Services, Chief Clerk, May, 1875.....	\$250 00
	John J. Tindale....	do Plan Clerk, do	183 33
	William H. Class....	do Record Clerk, do	166 66
	Samuel T. Webster....	do Notice Clerk, do	150 00
	Victor W. Voorhees....	do Complaint Clerk, May, 1875.....	100 00
	Samuel A. Russell....	do General Clerk, do	100 00
	Henry A. Millett....	do do do	83 33
	Frank A. Dugan....	do do do	83 33
	James R. Mount....	do Messenger, do	100 00
	Robert McGinnis....	Services, Chief, Bureau of Inspection, May, 1875.....	200 00
	Edward C. Malloy..	Services, General Inspector, May, 1875.....	133 33
	William D. Tallman..	do do do	133 33
	Ed. T. Fitzpatrick..	do do do	133 33
	James W. Dikeman..	do do do	133 33
	John S. Berry.....	do do do	133 33
	Hugh Murray.....	do District Inspector, do	100 00
	James Rooney.....	do do do	100 00
	Nicholas Murphy....	do do do	100 00
	Patrick J. Hennessy..	do do do	100 00
	Daniel Shefflin....	do do do	100 00
	Richard L. Reilly....	do do do	100 00
	Daniel G. McKay....	do do do	100 00
	John Hughes.....	do do do	100 00
	Thomas Cogan.....	do do do	100 00
	Cornelius O'Connor..	do do do	100 00
	Johnsen Purdy.....	do do do	100 00
	Frederick Clague....	do do do	100 00
	Daniel Green.....	do do do	100 00
	Michael F. Cusick....	do do do	100 00
	Thomas Miller.....	do do do	100 00
	John H. Hyatt.....	do do do	100 00
	Edward J. Corbett....	do do do	100 00
	Michael E. Reilly....	do do do	100 00
	Edwin Cornell.....	do do do	100 00
	James Devine.....	do do do	83 33
	L. F. Bronnum.....	do do do	83 33
	William W. Clark....	do Clerk, May, 1875	125 00
	Chas. J. O'Callaghan	do do do	83 33
	Wm. W. Wachner....	do do do	83 33
	Edmund Waldorf....	do do do	83 33
	R. Chester Barrows..	do do do	83 33
	Michael F. Wyne....	do do do	83 33
	John Keanelly.....	do Messenger, May, 1874.....	66 66
	George Briggs.....	do do do	66 66
	Andrew Owens.....	Services, Chief, Bureau of Violations, May, 1875.....	200 00
	Daniel M. Simpson..	Services, General Inspector, May, 1875.....	116 66
	William F. Croft....	do do do	100 00
	William C. Hanna....	do Inspector, May, 1875	100 00
	William F. Weeks....	do do do	100 00
	John Beattie.....	do do do	100 00
	Chas. F. Eisenprice..	do do do	100 00
	John M. Smith.....	do do do	100 00
	William Graul.....	do do do	100 00
	Edward J. Keech....	do do do	100 00
	Jeremiah A. Hallanan	do do do	100 00
	William Van Duser....	do do do	83 33
	William Cornell.....	do Clerk, do	100 00
	John Lyons.....	do do do	83 33
	Lewis Lewis.....	do do do	83 33

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
13490	June 2	Wm. A. Monaghan...	Services, Clerk, May, 1875.....	\$100 00
13491		John T. Moore.....	do Messenger, do	83 33
13492		Charles K. Hyde....	Services, Chief, Bureau of Iron Work, May, 1875.....	200 00
13493		Peter H. Jackson....	Services, Testing Inspector, May, 1875.....	150 00
13494		Joseph McNamara...	do General Inspector, do	133 33
13495		John Vanderbeck....	do do do	125 00
13496		Thomas S. Gayton...	do do do	125 00
13497		George Sherwood....	Inspector, May, 1875.....	100 00
13498		Francis M. McMillan	do do do	100 00
13499		Patrick Brady.....	do do do	100 00
13500		George J. Green....	do do do	100 00
13501		Thomas Foley.....	do do do	83 33
13502		John M. Hermes.....	do do do	83 33
13503		William H. Schaffer.	Examiner of Fire Escapes, May, '75	100 00
13504		Morris Shannon....	do do do	100 00
13505		Robert Roberts....	do do do	83 33
13506		James J. Duffy.....	do do do	83 33
13507		John F. Ryder.....	do do do	100 00
13508		James Little.....	do do do	83 33
13509		James F. Cavanagh..	do do do	83 33
13510		William Donnelly....	do do do	83 33
13511		James K. Finnegan..	do do do	83 33
13512		George Gauter.....	do do do	66 66
13513		Patrick Whelan....	do do do	66 66
13514		Oliver C. Putnam....	Clerk, May, 1875	133 33
13515		J. Clark Wheeler....	do do do	125 00
13516		Edward Earle.....	do do do	125 00
13517		Charles O'Leary....	do do do	100 00
13518		John Maloney.....	do do do	66 66
13519		Lawrence Bardon....	Messenger, May, 1875.....	83 33
13520		Charles L. Raymond..	do do do	83 33
13521		John McCarthy.....	do do do	83 33
13522		Richard Foley.....	do do do	83 33
Total.....				\$30,466 13

Salaries—Department of Public Works.

(Chap. 335, Laws of 1873.)				
8697	April 2	Henry A. Gumbleton	Services, Deputy Commissioner, from March 8 to 31, 1875.....	\$483 87
8698		Fitz John Porter....	Services, Commissioner, March, 1875.....	833 33
9015	3	Robert H. Clifford..	do Chief Clerk, do	416 66
9016		C. T. McClenachan..	do 1st Bookkeeper, do	333 33
9017		John Lynes.....	do 2d do do	291 66
9018		Theodore Froment...	do 1st General Clerk, do	208 33
9019		Adolph S. Wydler....	do 2d do do	208 33
9020		Darius G. Bushnell..	do 3d do do	208 33
9021		Thos. J. Hitchman...	Clerk, March, 1875.....	125 00
9022		Moses J. Mendell....	do do do	83 33
9023		Robert R. Reid.....	do do do	90 23
9024		Emil Bottger.....	do Messenger, do	125 00
9025		Thomas F. Hart.....	do 1st Assistant Messenger, Mar., 1875	70 97
9026		Edward Brady.....	do 1 do do	29 08
9027		Frank Lowndes.....	do 2 do do	61 63
9028		William H. Johnson..	do 2 do do	21 50

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
April 3.	Peter H. Ingersoll...	Services, General Inspector, March, 1875.	\$88 71
	Stephen Dempsey...	do do do	86 29
	William H. Barker...	do Contract Clerk, do	268 81
	Aug. T. Docharty...	do do do	134 41
	John S. Routh.....	do 1st Clerk to Contractor, do	166 66
	Geo. D. Lanchart...	do 2d do do	125 00
	Mortimer E. Smith...	do Messenger, March, 1875.....	27 00
	Richard Gibbs.....	Services, Superintendent of Street Improve- ments, March, 1875.....	311 83
	Geo. A. Jeremiah...	Services, Superintendent of Street Improve- ments, March, 1875.....	21 51
	Richard Seybold...	Services, Clerk to Superintendent of Street Improvements, March, 1875.....	150 00
	Otto Sackeraudorf...	Services, Map Clerk, March, 1875.....	150 00
	E. D. Gilmore.....	Services, Superintendent of Streets, March, 1875.....	177 41
	James J. Mooney...	Services, Superintendent of Streets, March, 1875.....	51 73
	Andrew Kinnis.....	Services, Superintendent of Lamps and Gas, March, 1875.....	229 16
	Stephen McCormick...	Services, Clerk to Superintendent of Lamps and Gas, March, 1875.....	166 66
	Bernard Varley.....	Services, Inspector of Lamps, March, 1875..	48 00
	Louis Tromsaway...	do do do do ..	33 00
	William Larkin.....	do do do do ..	60 00
	John Lynch.....	do do do do ..	21 00
	Andrew J. Campbell...	Services, Superintendent of Repairs and Sup- plies, March, 1875.....	229 16
	Samuel W. Dunham...	Services, Clerk to Superintendent of Repairs and Supplies, March, 1875.....	125 00
	Ebenezer B. Shafer...	Services, Superintendent of Incumbrances, March, 1875.....	214 38
	Seth C. Douglass...	Services, Superintendent of Incumbrances, March, 1875.....	14 78
	Wm. H. Innis.....	Services, Messenger, March, 1875.....	67 50
	Edwin H. Tracey...	do Chief Engineer, do	625 00
	John C. Campbell...	Services, 1st Assistant Clerk to Chief Engi- neer, March, 1875.....	416 66
	John S. Lanchart...	Services, Clerk to Chief Engineer, Mar., 1875	166 66
	Wm. H. Lockwood...	do Water Purveyor, do	225 81
	Daniel O'Reilly.....	do do do	24 19
	George F. Doak.....	do 1st Clerk to Water Purveyor, do	187 50
	P. D. Luddington...	do 2d do do do	82 26
	Edward R. Arnold...	do 2d do do do	67 74
	Harry Howard.....	do Inspector Vaults and Areas, do	150 00
	H. N. Sherwood.....	do Water Register, do	416 66
	H. L. Robertson...	do Deputy Water Register, do	250 00
	Gilbert H. White...	Services, Chief Clerk to Water Register, March, 1875.....	308 38
	Jacob E. Howard...	Services, Clerk to Water Register, Mar., 1875	150 00
	Seymour V. Moody...	do do do do	150 00
	Eli Taylor.....	do do do do	150 00
	Michael Miller.....	do do do do	150 00
	Wm. H. Truman.....	do do do do	150 00
	Jacob A. Davis.....	do do do do	125 00
	Thomas Hall.....	do do do do	125 00
	James H. Biglin....	do do do do	125 00
	James McCafferty...	do do do do	125 00
	Ira C. Bellows.....	do do do do	125 00
	George W. Swain....	do do do do	125 00
	Chas. M. Jeroleman.	do do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMC
9077	April 3	James Barry.....	Services, Inspector of Meters, Mar., 1875....	
9078		David Lynch.....	do do do	
9079		John J. Conklin....	do Messenger, do	
9080		George E. Lovelace..	do Water Policeman, do	
9081		Jas. McLoughlin....	do do do	
9082		Charles B. Safford..	do do do	
9083		Joseph DeCosta.....	do do do	
9084		John Lee.....	do do do	
9085		Benj. H. Butler.....	do do do	
9086		Stephen K. Glover....	do do do	
9087		Perry Lamphear.....	do do do	
9088		Asaph Perkins.....	do do do	
9089		John H. Morgan.....	do do do	
9090		Stephen Hyatt.....	do do do	
9091		Caleb L. Smith.....	do do do	
9092		Patrick Kelly.....	do do do	
9093		Andrew H. Coe.....	do do do	
9094		Owen Gormley.....	do do do	
9095		James Dougherty....	do do do	
9096		John J. Tarbell.....	do do do	
9097		James McGovern.....	do do do	
9098		D. W. Stephenson....	do do do	
9099		William Whitehart....	do do do	
9100		Jacob Soherding.....	do do do	
9101		Curtis Peck	Services, Clerk to Superintendent of Incum- brances.....	
9431	7	John Decker	Signed by Comptroller, sent to Mayor, and not returned.....	
9675	12	R. M. & D. Hall { Jr., attorney of John Read.....	On account of salary for services of John Murphy, Water Policeman, from March 1 to 20, 1875, as per order of the Court of Common Pleas, dated April 5, 1875.....	
9676		John Murphy.....	Balance and in full of salary for services as Water Policeman, from Mar. 1 to 25, 1875.	
11764	May 10	Fitz John Porter....	Services, Commissioner of Public Works, April, 1875	
11765		Henry A. Gumbleton	Services, Deputy Commissioner of Public Works, April, 1875	
11853	12	Robert H. Clifford..	Services, Chief Clerk, April, 1875	
11854		Chas. T. McClenahan	do 1st Bookkeeper, do	
11855		John Lynes.....	do 2d do do	
11856		Theodore Froment...	do 1st General Clerk, do	
11857		Adolph S. Wydlar...	do 2d do do	
11858		Darius G. Bushnell..	do 3d do do	
11859		Thos. J. Hitchman...	do Clerk, do	
11860		Moses J. Mendell....	do do do	
11861		Robert B. Reed.....	do do do	
11862		Emil Bottger.....	do Messenger, do	
11863		Edward Brady.....	do 1st Ass't Messenger, do	
11864		William H. Johnson..	do 2d do do	
11865		Peter Dempsey.....	do General Inspector, do	
11866		Aug. T. Docherty....	do Contract Clerk, do	
11867		John S. Routh.....	do Clerk to do do	
11868		George D. Lanchart..	do 2d do do	
11869		Mortimer E. Smith...	do Messenger, do	
11870		George A. Jeremiah..	Services, Superintendent of Improvements, April, 1875.....	1
11871		Richard Seybold....	Services, Clerk to Superintendent of Im- provements, April, 1875.....	1
11872		Otto Sackersdorf....	Services, Map Clerk, April, 1875.....	1
11873		James J. Mooney....	do Sup't of Streets, do	1

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11874	May 12	Thomas O'Callaghan	Services, Sup't of Lamps and Gas, April, 1875	\$229 16
11875		Stephen McCormick	Services, Clerk to Sup't of Lamps and Gas, April, 1875.....	166 66
11876		Lewis Transway	Services, Inspector of Lamps, April, 1875..	78 00
11877		John Lynch	do do do ..	78 00
11878		Thomas Keech.....	Services, Sup't of Repairs and Supplies, April, 1875	229 16
11879		Samuel W. Dunham.	Services, Clerk to Sup't of Repairs and Sup- plies, April, 1875	125 00
11880		Seth C. Douglass....	Services, Sup't of Incumbrances, April, 1875	229 16
11881		Curtis Peck	do Clerk to do do	100 06
11882		William H. Innis. ...	do Messenger do do	65 00
11883		Edward H. Tracy....	do Chief Engineer, do	625 00
11884		John C. Campbell...	Services, 1st Assistant to Chief Engineer, April, 1875.....	416 66
11885		John S. Lanehart...	Services, Clerk to Chief Engineer, April, 1875	166 66
11886		Daniel O'Reilly....	do Water Purveyor, do	250 00
11887		George F. Doak.....	Services, 1st Clerk to Water Purveyor, April, 1875	187 50
11888		Edward R. Arnold...	Services, 2d Clerk to Purveyor, April, 1875..	136 00
11889		Harry Howard.....	Services, Inspector of Vaults and Areas, April, 1875.....	150 00
11890		H. N. Sherwood	Services, Water Register, from April 1 to 12, 1875	166 66
11891		John H. Chambers...	Services, Water Register, from April 13 to 30, 1875.....	250 00
11892		Henry L. Robertson	Services, Deputy Water Register, from April 1 to 7, 1875.....	58 33
11893		William R. Farrell..	Services, Deputy Water Register, from April 8 to 30, 1875.....	191 67
11894		Gilbert H. White....	Services, Chief Clerk to Water Register, April, 1875.....	208 33
11895		Jacob E. Howard...	Services, Clerk to Water Register, Apr., 1875.	150 00
11896		Seymour V. Moody..	do do do do	150 00
11897		Eli Taylor.....	do do do do	150 00
11898		Michael Miller.....	do do do do	150 00
11899		Wm. H. Truman....	do do do do	150 00
11900		Jacob A. Davis	do do do do	125 00
11901		Thomas Hall.....	do do do do	125 00
11902		James H. Biglin....	Services, Clerk to Water Register, from April 1 to 5, 1875.....	20 83
11903		Richard P. H. Abell	Services, Clerk to Water Register, from April 6 to 30, 1875.....	104 17
11904		James McCafferty...	Services, Clerk to Water Register, from April 1 to 18, 1875.....	75 00
11905		Francis Murray.....	Services, Clerk to Water Register, from April 19 to 30, 1875.....	50 00
11906		Ira C. Bellows.....	Services, Clerk to Water Register, Apr., 1875	125 00
11907		George W. Swain....	do do do do	125 00
11908		Chas. M. Jeroleman.	Services, Clerk to Water Register, from April 1 to 5, 1875.....	20 83
11909		Richard G. Clark...	Services, Clerk to Water Register, from April 6 to 30, 1875.....	104 17
11910		David Lynch.....	Services, Inspector of Meters, April, 1875..	100 00
11911		John J. Conklin....	do Messenger, April, 1875.....	100 00
11912		George E. Lovelace..	do Water Policeman, April, 1875.....	83 33
11913		James McLoughlin..	do do do do	83 33
11914		Charles B. Safford...	do do do do	83 33
11915		Perry Lamphier....	Services, Water Policeman, from April 1 to 10, 1875.....	27 78

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11916	May 12	James Moline.....	Services, Water Policeman, from April 11 to 30, 1875.....	\$55 55
11917		Asaph Perkins.....	Services, Water Policeman, April, 1875.....	83 33
11918		Caleb L. Smith.....	do do do.....	83 33
11919		Patrick Kelly.....	Services, Water Policeman, from April 1 to 25, 1875.....	69 44
11920		John Blake.....	Services, Water Policeman, from April 26 to 30, 1875.....	13 89
11921		Andrew H. Coe.....	Services, Water Policeman, April, 1875.....	83 33
11922		Owen Gormley.....	do do do.....	83 33
11923		James Dougherty....	do do do.....	83 33
11924		John J. Tarbell.....	do do do.....	83 33
11925		James McGovern.....	do do do.....	83 33
11926		Daniel W. Stevenson..	do do do.....	83 33
11927		William Whitehart....	do Water Policeman, one day, Apr. '75	2 78
11928		Matthew Smith.....	Services, Water Policeman, from April 2 to 30, 1875.....	80 55
11929		Jacob Scheeding....	Services, Water Policeman, April, 1875.....	83 33
12372	June 1	Fitz John Porter.....	Services, Commissioner of Public Works, May, 1875.....	833 33
12373		Henry A. Gumbleton..	Services, Deputy Commissioner of Public Works, May, 1875.....	625 00
12374		Robert H. Clifford...	Services, Chief Clerk, May, 1875.....	416 66
12375		C. T. McClenachan...	do 1st Bookkeeper, do.....	333 33
12376		John Lynes.....	do 2d do do.....	291 66
12377		Theodore Froment....	do 1st General Clerk, do.....	208 33
12378		Adolph S. Wylder....	do 2d do do.....	208 33
12379		Darius G. Bushnell...	do 3d do do.....	208 33
12380		Thos. J. Hitchman....	do Clerk, May, 1875.....	125 00
12381		Robert R. Reed.....	do do do.....	100 00
12382		Moses J. Mendell....	do do do.....	83 33
12383		Emil Bottger.....	do Messenger, do.....	125 00
12384		Edward Brady.....	do 1st Assistant Messenger, May, 1875	100 00
12385		William H. Johnson...	do 2d do do.....	83 33
12386		Peter Dempsey.....	do General Inspector, do.....	125 00
12387		Aug. T. Docharty....	do Contract Clerk, do.....	416 66
12388		John S. Routh.....	do 1st Clerk to do do.....	166 66
12389		George D. Lanehart..	Services, 2d Clerk to Contract Clerk, from May 1 to 24, 1875.....	96 78
12390		Charles H. Chandler..	Services, 2d Clerk to Contract Clerk, from May 25 to 31, 1875.....	28 22
12391		Mortimer E. Smith...	Services, Messenger, May, 1875.....	25 00
12392		George A. Jeremiah..	Services, Superintendent of Street Improvements, May, 1875.....	333 33
12393		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, May, 1875.....	150 00
12394		Otto Sackersdorf....	Services, Map Clerk, May, 1875.....	150 00
12395		James J. Mooney....	do Superintendent of Streets, May, '75	229 16
12396		Thomas O'Callaghan..	Services, Superintendent of Lamps and Gas, May, 1875.....	229 16
12397		Stephen McCormick..	Services, Clerk to Superintendent of Lamps and Gas, May, 1875.....	166 66
12398		Louis Transaway....	Services, Inspector of Lamps, May, 1875.....	78 00
12399		John Lynch.....	do do do.....	78 00
12400		Thomas Keech.....	Services, Sup't of Repairs and Supplies, May, 1875.....	229 16
12301		Samuel W. Dunham...	Services, Clerk to Superintendent of Repairs and Supplies, May, 1875.....	125 00
12302		Seth C. Douglass....	Services, Sup't of Incumbrances, May, 1875	229 16
12303		Curtis Peck.....	Services, Clerk to Superintendent of Incumbrances, May, 1875.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13304	June 1	William H. Innis...	Services, Messenger, May, 1875.....	\$62 50
13305		Edward H. Tracy...	do Chief Engineer, do	625 00
13306		John C. Campbell...	do First Ass't do	416 66
13307		John S. Lanehart...	do Clerk, do	166 66
13308		Daniel O'Reilly....	do Water Purveyor, May, 1875....	250 00
13309		George F. Doak.....	do 1st Clerk, do do	187 50
13310		Edward R. Arnold...	do 2d do do do	150 00
13311		Harry Howard.....	Services, Inspector of Vaults and Areas, May, 1875.....	150 00
13312		John H. Chambers..	Services, Water Register, May, 1875.....	416 66
13313		William R. Farrell..	do Deputy Water Register, May, 1875	250 00
13314		Gilbert H. White....	Services, Chief Clerk to Water Register, May, 1875.....	208 33
13315		Jacob E. Howard...	Services, Clerk, May, 1875.....	150 00
13316		Seymour V. Moody..	do do do	150 00
13317		Eli Taylor.....	do do do	150 00
13318		Michael Miller.....	do do do	150 00
13319		William H. Truman..	do do do	150 00
13320	Jacob A. Davis.....	do do do	125 00	
13321	Thomas Hall.....	do do do	125 00	
13322	Richard P. H. Abel..	do do do	125 00	
13323	Francis Murray....	do do do	125 00	
13324	Ira C. Bellows.....	do do do	125 00	
13325	George W. Swain...	do do do	125 00	
13326	Richard G. Clark...	do do from May 1 to 11, 1875....	44 36	
13327	Terence P. Smith...	do do do 12 to 31, 1875....	80 64	
13328	David Lynch.....	Inspector of Meters, May 1875....	100 00	
13329	John J. Concklin...	Messenger, do	100 00	
13330	George E. Lovelace..	Water Policeman, do	83 33	
13331	James McLaughlin..	do do do	83 33	
13332	Charles B. Safford..	do do do	83 33	
13333	Asaph Perkins.....	do do do	83 33	
13334	Caleb L. Smith.....	do do do	83 33	
13335	Andrew H. Coe.....	do do from May 1 to 10, 1875	26 88	
13336	J. W. Bridenbecker..	do do do 11 to 31, 1875	56 45	
13337	Owen Gormly.....	do do May, 1875.....	83 33	
13338	James Dougherty...	do do do	83 33	
13339	John J. Tarbell....	do do do	83 33	
13340	James McGowan....	do do do	83 33	
13341	Daniel W. Stevenson	do do do	83 33	
13342	Jacob Scherding....	do do do	83 33	
13343	Matthew Smith.....	do do do	83 33	
13344	James Malone.....	do do do	83 33	
13345	John Blake.....	do do do	83 33	
				\$38,295 57
Less Warrant No. 9431, cancelled.....				500 00
Total.....				\$37,795 57

Salaries—Department of Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
8908	April 3	John Wheeler.....	Services, President, March, 1875.....	\$541 66
8909		George H. Andrews..	do Commissioner, do	416 66
8910		Severn D. Moulton..	do do do	416 66
8911		Albert Storer.....	do Secretary, do	250 00
8912		Michael Coleman...	do Deputy Commissioner, Mar., 1875.	250 00
8913		Elisha J. Cadwell...	do do do	250 00
8914		Albert Bogart.....	do do do	200 00
8915		Peter Gillespie.....	do do do	200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
8916	April 3	Joseph A. Lyons...	Services, Deputy Commissioner, March, 1875	
8917		Francis V. Euring ..	do do do	
8918		John E. Bigley.....	do do do	
8919		David M. Henriques	do do do	
8920		Frank C. Wagner...	do do do	
8921		David Murray... ..	do do do	
8922		Robert T. Paine....	do do do	
8923		Charles H. Yallalee.	do do do	
8924		William D. A. Pearce	do do do	
8925		Henry Bracken.....	do do do	
8926		John Gould.....	Clerk, March, 1875.....	
8927		William Kellock....	do do	
8928		Charles V. Adee.....	do do	
8929		Stephen Gilman	do do do	
8930		Henry C. Overing....	do do do	
8931		Charles H. Houghton	do do do	
8932		Charles C. Clemons..	do do do	
8933		Francis A. Ricard..	do do do	
8934		William H. Harvey..	do do do	
8935		William Hastings....	do do do	
8936		Henry A. Perry.....	do do do	
8937		Jas. W. Connelly....	do do do	
8938		George W. Snow....	do do do	
8939		Richard G. Newkirk	do do do	
8940		Barth. B. Chappell..	do do do	
8941		James D. Ames.....	do do do	
8942		Asahel R. Herriek...	do do do	
8943		Simon Hazelton	do do do	
8944		Alex. J. Shiels.....	do do do	
8945		James P. Connor....	do do do	
8946		Wm. P. Robinson ..	do do do	
8947		James F. Day.....	do do do	
8948		James C. Strahan....	do do do	
8949		Oliver C. Gardiner..	do do do	
8950		Floyd T. Smith.....	do do do	
8951		Amariah Storrs.....	do do do	
8952		Wilhelm Braun.....	do do do	
8953		Thomas W. Burns...	do do	
8954		Charles C. Kellogg..	Clerk and Messenger, Mar., 1875..	
8955		Daniel B. Mumford..	do do do ..	
8956		William Delamater..	Superintendent, do ..	
8957		William T. Black....	Surveyor, do ..	
8958		Henry Morgan.....	Deputy Surveyor, do ..	
11388	May 4	John Wheeler.....	President, April, 1875.....	
11389		George H. Andrews..	Commissioner, do	
11390		Severn D. Moulton..	do do	
11391		Albert Storer.....	Secretary, do	
11392		Michael Coleman....	Deputy Commissioner, Apr., 1875	
11393		Elisha J. Cadwell...	do do do	
11394		Albert Bogart.....	do do do	
11395		Peter Gillespie.....	do do do	
11396		Joseph A. Lyons....	do do do	
11397		Francis V. Euring..	do do do	
11398		John E. Bigley.....	do do do	
11399		David M. Henriques	do do do	
11400		Frederick C. Wagner	do do do	
11401		David Murray.....	do do do	
11402		Robert T. Paine....	do do do	
11403		Charles H. Yallalee.	do do do	
11404		William D. A. Pierce	do do do	
11405		Henry Bracken.....	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11406	May 4	John Gould.....	Services, Clerk, April, 1875.....	\$166 66
11407		William Kellock....	do do do	166 66
11408		Charles V. Adece....	do do do	166 66
11409		Stephen Gilman.....	do do do	141 66
11410		Henry C. Overing....	do do do	141 66
11411		Chas. H. Houghton..	do do April 1 to 15, 1875.....	70 83
11412		Chas. C. Clemons....	do do April, 1875.....	141 66
11413		Francis A. Ricard....	do do do	141 66
11414		William H. Harvey....	do do do	141 66
11415		William Hastings....	do do do	141 66
11416		Henry A. Perry.....	do do do	141 66
11417		Jas. W. Connelly....	do do do	141 66
11418		Richard G. Newkirk..	do do do	141 66
11419		B. B. Chappell.....	do do do	141 66
11420		James D. Aimes.....	do do do	141 66
11421		Asahel R. Herrick..	do do do	141 66
11422		Simon Hazelton.....	do do do	141 66
11423		Alex. J. Shields.....	do do do	141 66
11424		James P. Connor....	do do do	141 66
11425		James F. Day	do do do	141 66
11426		Jas. C. Strahan.....	do do do	141 66
11427		Floyd T. Smith.....	do do do	141 66
11428		Amariah Storrs.....	do do do	125 00
11429		Wilhelm Braun.....	do do do	125 00
11430		Thomas W. Barnes....	do do do	100 00
11431		Charles C. Kellogg..	do do do	100 00
11432		Daniel B. Mumford..	do Clerk and Messenger, April, 1875...	100 00
11433		Wm. Delamater.....	do Superintendent, do	125 00
11434		Wm. T. Black.....	do Surveyor, April, 1875.....	250 00
11435		Henry Morgan.....	do Deputy Surveyor, April, 1875.....	150 00
11659		10 William P. Robinson	do Clerk, April, 1875.....	141 66
11660		George Snow.....	do do do	141 66
13025	June 1	John Wheeler.....	do President, May, 1875.....	541 66
13026		Geo. H. Andrews....	do Commissioner, do	416 66
13027		Severn D. Moulton..	do do May 1, 1875.....	13 44
13028		John M. Hayward....	do do May 3 to 31, 1875.....	389 78
13029		Albert Storer.....	do Secretary, May, 1875.....	250 00
13030		Michael Coleman....	do Deputy Commissioner, May, 1875..	250 00
13031		Elisha J. Cadwell....	do do do	250 00
13032		Albert Bogart	do do do	200 00
13033		Peter Gillespie.....	do do do	200 00
13034		Joseph A. Lyons.....	do do do	200 00
13035		Francis V. Euring....	do do do	200 00
13036		John E. Bigley.....	do do do	200 00
13037		David M. Henriques..	do do do	200 00
13038		Fred'k C. Wagner....	do do do	200 00
13039		David Murray	do do do	200 00
13040		Robert T. Paine.....	do do do	200 00
13041		Chas. H. Yallalee....	do do do	200 00
13042		Wm. D. A. Pierce....	do do do	200 00
13043		Henry Bracken.....	do do do	200 00
13044		John Gould.....	do Clerk, May, 1875.....	166 66
13045		Wm. Kellock.....	do do do	166 66
13046		Charles P. Adece....	do do do	166 66
13047		Stephen Gillman....	do do do	141 66
13048		Henry C. Overing....	do do do	141 66
13049		Chas. C. Clemons....	do do do	141 66
13050		Francis A. Ricard....	do do do	141 66
13051		William H. Harvey....	do do do	141 66
13052		William Hastings....	do do do	141 66
13053		Henry A. Perry.....	do do do	141 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13054	June 1	James W. Connelly.	Services, Clerk, May, 1875.....	\$141 00
13055		George Snow.....	do do do.....	141 00
13056		Richard G. Newkirk.....	do do do.....	141 00
13057		Barth. B. Chappell.....	do do do.....	141 00
13058		James D. Ames.....	do do do.....	141 00
13059		Asahel R. Herrick.....	do do do.....	141 00
13060		Simon Hazleton.....	do do do.....	141 00
13061		Alexander J. Sheils.....	do do do.....	141 00
13062		James P. Connor.....	do do do.....	141 00
13063		William P. Robinson.....	do do do.....	141 00
13064		James F. Day.....	do do do.....	141 00
13065		James C. Strahan.....	do do do.....	141 00
13066		Floyd T. Smith.....	do do do.....	141 00
13067		Amariah Storrs.....	do do do.....	125 00
13068		Wilhelm Braun.....	do do do.....	125 00
13069		Isaac T. Brown.....	do do do.....	96 77
13070		Thomas W. Burns.....	do do do.....	125 00
13071		Charles C. Kellogg.....	do Clerk and Messenger, May, 1875...	100 00
13072		Daniel B. Mumford.....	do do do.....	100 00
13073		William Delamater.....	do Superintendent, May, 1875.....	125 00
13074		William T. Black.....	do Surveyor, May, 1875.....	250 00
13075		Henry Morgan.....	do Deputy Surveyor, May, 1875.....	150 00
Total.....				\$27,140 46

Salaries—Executive, 1872.

13969	June 8	Thos. J. Creamer...	(Chap. 335, Laws of 1873.) Services, Commissioner of Taxes and Assessments, August, 1872.....	\$833 33
14513	19	S. C. Lynes, Jr.	Services, County Auditor, September, 1871..	500 00
Total.....				\$1,333 33

Salaries—Judiciary.

8227	April 1	Frederick W. Loew.	(Chap. 335, Laws of 1873.) Services, Justice, Court of Common Pleas, quarter ending March 31, 1875.....	\$3,750 00
8228		Charles P. Daly.....	Services, Justice, Court of Common Pleas, quarter ending March 31, 1875.....	3,750 00
8229		Chas. H. Van Brunt.	Services, Justice, Court of Common Pleas, quarter ending March 31, 1875.....	3,750 00
8230		Joseph F. Daly	Services, Justice, Court of Common Pleas, quarter ending March 31, 1875.....	3,750 00
8231		Rich. L. Larremore.	Services, Justice, Court of Common Pleas, quarter ending March 31, 1875.....	3,750 00
8232		H. W. Robinson.....	Services, Justice, Court of Common Pleas, quarter ending March 31, 1875.....	3,750 00
8233		Abra. R. Lawrence..	Services, Justice, Supreme Court, quarter ending March 31, 1875.....	2,875 00
8234		George C. Barrett..	Services, Justice, Supreme Court, quarter ending March 31, 1875.....	2,875 00
8235		Noah Davis.....	Services, Justice, Supreme Court, quarter ending March 31, 1875.....	2,875 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
8236	April 1	Charles Donohue....	Services, Justice, Supreme Court, quarter ending March 31, 1875.....	\$2,875 00
8237		John R. Brady.....	Services, Justice, Supreme Court, quarter ending March 31, 1875.....	2,875 00
8238		Hooper C. VanVorst	Services, Justice, Supreme Court, quarter ending March 31, 1875.....	3,750 00
8239		Clandius L. Monell..	Services, Justice, Superior Court, quarter ending March 31, 1875.....	3,750 00
8240		John J. Freedman ..	Services, Justice, Superior Court, quarter ending March 31, 1875.....	3,750 00
8241		Gilbert M. Spier....	Services, Justice, Superior Court, quarter ending March 31, 1875.....	3,750 00
8242		William E. Curtis...	Services, Justice, Superior Court, quarter ending March 31, 1875.....	3,750 00
8243		John Sedgwick.....	Services, Justice, Superior Court, quarter ending March 31, 1875.....	3,750 00
8244		George Shea.....	Services, Justice, Marine Court, Mar., 1875.	833 33
8245		Michael C. Gross....	do do do do	833 33
8246		Philip J. Joachimsen	do do do do	833 33
8247		Alexander Spaulding	do do do do	833 33
8248		Henry Alker.....	do do do do	833 33
8249		David McAdam.....	do do do do	833 33
8250		Fred. J. Warburton..	do Stenographer, do	208 33
8251		Stephen Hays.....	do do do do	208 33
8252		Farrel O'Dowd.....	do do do do	208 33
8253		Lorenzo Oberle.....	do Interpreter, do	125 00
8254		John K. Hackett....	Services, Recorder, for quarter ending March 31, 1875.....	3,750 00
8255		O. Decatur Hall	Services, 1st Clerk to Recorder, March, 1875	750 00
8256		John K. Hackett....	do of Messenger, do	130 00
8257		do	do of Office Cleaner, do	75 00
8258		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, March, 1875.....	583 33
8259		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Mar., '75.	416 66
8260		Wm. C. Stewart....	Services, Ass't Clerk, Court of General Ses- sions and Oyer and Terminer, March, '75..	250 00
8261		William Anderson...	Services, Stenographer, Court of General Ses- sions and Oyer and Terminer, Mar., 1875..	208 33
8262		Rich'd S. Rosenthal	Services, Interpreter, Court of General Ses- sions and Oyer and Terminer, Mar., 1875..	166 66
8263		Robt. H. Johnston..	Services, Clerk, Court of Special Sessions, March, 1875.....	500 00
8264		Merwin N. Jones ...	Services, Deputy Clerk, Court of Special Sessions, March, 1875.....	416 68
8265		David S. Veitch	Services, Stenographer, Court of Special Sessions, March, 1875.....	208 34
8266		Victor Precht.....	Services, Interpreter, Court of Special Ses- sions, March, 1875.....	126 68
8267		John Hastings.....	Services, Subpoena Server, Court of Special Sessions, March, 1875.....	166 68
8268		James W. Brinck...	Services, Subpoena Server, Court of Special Sessions, March, 1875.....	166 68
8269		Wm. A. Shields....	Services, Subpoena Server, Court of Special Sessions, March, 1875.....	166 68
8270		Laurence Collins....	Services, Messenger, March, 1875.....	125 00
8411		Benj. W. Buchanan.	do Officer, Supreme Court, Mar., 1875	100 00
8412		John W. O'Brien...	do do do do	100 00
8413		Jas. L. McNierney..	do do do do	100 00
8414		Edward Maloney....	do do do do	100 00
8415		Michael Condon.....	do do do do	100 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMC
8416	April 1	Peter Rush.....	Services, Officer, Supreme Court, Mar., 1875	4
8417		Julius B. Arnold.....	do do do do	
8418		David Fox.....	do do do do	
8419		John J. Fitzgerald..	do do do do	
8420		Luke Halpin.....	do do do do	
8421		Peter McAleer.....	do do do do	
8422		Timothy O'Brien....	do do do do	
8423		Michael Brophy.....	do do do do	
8424		Roger Maguire.....	do do do do	
8425		Peter Ewald.....	do do do do	
8426		James J. Nealis.....	do do do do	
8427		William McGuire.....	do do do do	
8428		Joseph Swinnerton..	do do do do	
8429		Byron W. Buell.....	do do do do	
8430		William Arnold.....	do do do do	
8431		James Corr.....	do do do do	
8432		Daniel J. Lees.....	do do do do	
8433		John Nolan.....	do do do do	
8434		James McVeaney.....	do do do do	
8435		Josiah Sutherland...	Services, City Judge, quarter ending March 31, 1875.....	3
8436		Francis M. Scott.....	Services, 1st Clerk, March, 1875.....	
8437		Thomas F. Morris.....	do Messenger, do.....	
8438		Thomas Ryan.....	do Officer, Superior Court, March, '75	
8439		Samuel S. Acker.....	do do do do	
8440		James Masterson.....	do do do do	
8441		Joseph Morris.....	do do do do	
8442		George F. Haller.....	do do do do	
8443		Frederick Merz.....	do do do do	
8444		Wm. H. Berrigan.....	do do do do	
8445		Michael J. Hallahan..	do do do do	
8446		Edw'd T. McDonald..	do do do do	
8447		Anthony Kehoe.....	do do do do	
8448		Henry C. Petty.....	do do do do	
8449		Alexander Hill.....	do do do do	
8450		Wm. H. Stout.....	do do do do	
8451		John Gautier.....	do do do do	
8452		John F. Wright.....	do do do do	
8453		John Dillon.....	do do do do	
8454		Peter Maher.....	do do do do	
8455		James Lynch.....	do do do do	
8456		Henry R. Hoffmire...	do do do do	
8457		Edward J. Carroll...	do do do do	
8458		Thomas Boese.....	Chief Clerk, Superior Court, Mar., '75.	
8459		Wm. Caldwell.....	Dep'y Clerk, do do	
8460		Jesse Oakley.....	Ass't Clerk, do do	
8461		Wm. Haviland.....	do do do do	
8462		Edward B. Heath.....	do do do do	
8463		Owen E. Westlake....	do do do do	
8464		John M. McCarthy....	do do do do	
8465		J. Hobart Ward.....	do do do do	
8466		Thomas C. Holland....	do do do do	
8467		George E. Hickey.....	do do do do	
8468		Geo. W. Russell.....	do do do do	
8469		Edwin Coe.....	do do do do	
8470		Ernest C. Berkman....	do do do do	
8471		David W. Clark.....	do do do do	
8472		Philip O'Hanlon.....	do do do do	
8473		Wilson Small.....	do do do do	
8474		A. F. Warburton.....	do Stenographer, do do	
8475		James B. Sheridan....	do do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8476	April 1	Henry M. Parkhurst	Services, Stenographer, Superior Ct., Mar., '75	\$208 34
8477		Daniel O'Brien.....	do Crier, do do	166 68
8478		Maurice J. Power...	do Clerk, Marine Court, do	333 33
8479		J. Forrest Wood....	do Deputy Clerk, do do	291 66
8480		George W. Wallace..	do Ass't Clerk, do do	250 00
8481		Joseph Riley.....	do do do do	250 00
8482		John T. Tully.....	do do do do	208 33
8483		John Reid.....	do do do do	208 33
8484		Philip Merkle.....	do do do do	208 33
8485		Bernard C. Ryan....	do do do do	208 33
8486		Frank H. Nugent...	do do do do	208 33
8487		Stephen F. Rice....	do do do do	208 33
8488		Francis A. McKenzie	do do do do	208 33
8489		Thomas J. Miller....	do do do do	208 33
8490		Michael T. Daly....	do do do do	166 66
8491		William McDonald..	do do do do	166 66
8492		George L. Green....	do Officer, Court Com. Pleas, do	100 00
8493		Henry Smith.....	do do do do	100 00
8494		Eilert Miller.....	do do do do	100 00
8495		John Schultz.....	do do do do	100 00
8496		Michael Shelly....	do do do do	100 00
8497		Francis Kenny.....	do do do do	100 00
8498		Charles Webb.....	do do do do	100 00
8499		James Daley.....	do do do do	100 00
8500		Thomas Sweeney....	do do do do	100 00
8501		Michael Hall.....	do do do do	100 00
8502		William Conboy....	do do do do	100 00
8503		John W. Martin....	do do do do	100 00
8504		Alois Ludwig.....	do do do do	100 00
8505		Henry Harrington ..	do do do do	100 00
8506		James Higgins.....	do do do do	100 00
8507		James Bushe.....	do do do do	100 00
8508		James Campbell....	do do do do	100 00
8509		Philip H. Jonas....	do do do do	100 00
8510		J. Lewis Lyon.....	do do do do	100 00
8511		John Arnold.....	do do do do	100 00
8512		Nathaniel Jarvis, Jr.	Services, Clerk, Court of Common Pleas, March, 1875.....	500 00
8513		Thomas H. Landon..	Services, Deputy Clerk, Court of Common Pleas, March, 1875.....	416 68
8514		William H. Ryan...	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8515		John Brown.....	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8516		Bernard J. Malone..	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8517		Clarence A. Williams	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8518		Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8519		Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8520		Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8521		Wm. P. Richardson.	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8522		James P. Rogers....	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34
8523		William S. Keiley...	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	208 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
8524	April 1	Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	
8525		Nathan S. Jarvis...	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	
8526		James B. Murray...	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	
8527		Chas. F. Koehler....	Services, Assistant Clerk, Court of Common Pleas, March, 1875.....	
8528		Edward A. Davin....	Services, Crier, Court of Common Pleas, March, 1875.....	
8529		Joseph L. Blundell..	Services, Stenographer, Court of Common Pleas, March, 1875.....	
8530		John J. Cummins....	Services, Stenographer, Court of Common Pleas, March, 1875.....	
8531		Albert E. Cochran..	Services, Stenographer, Court of Common Pleas, March, 1875.....	
8605		2 Benjamin K. Phelps.	Services, District Attorney, March, 1875.....	1
8606		Daniel G. Rollins, Jr	do Assistant District Attorney, Mar.'75	
8607		Horace Russell.....	do do do	
8608		George W. Lyon.....	do do do	
8609		Michael Nolan.....	Services, Deputy Assistant District Attorney, March, 1875.....	
8610		Moses P. Clark	Services, Chief Clerk, District Attorney's office, March, 1875.....	
8611		David M. Doremus..	Services, Record Clerk, March, 1875.....	
8612		Edw. W. Bonyngo ..	do Stenographer, do	
8613		James C. Denny.....	do Recognizance Clerk, do	
8614		James A. Christie..	do Copyist, do	
8615		Thomas Riker	do Grand Jury Clerk, do	
8616		John W. Dana.....	do Subpoena Clerk, do	
8617		John W. Bartine....	do do do	
8618		John D. Lent.	do do do	
8619		Michael McCann....	do do do	
8620		Henry A. Beatty....	do do do	
8621		Charles E. Marsao ..	do Messenger, do	
8622		Samuel A. Madge....	do do do	
8623		Ernest M. Applegate	do do do	
8624		William A. Freeman	do do do	
8625		Isaac Wilson.....	do do do	
8626		John Klein.....	do Officer, Marine Court, Mar., 1875	
8627		John H. Gross.....	do do do	
8628		Adam Moser.....	do do do	
8629		Franz Weiss.....	do do do	
8630		Louis Schlamm.....	do do do	
8631		Francis Ochs.....	do do do	
8632		Edward B. Holly....	do do do	
8633		Charles Gallagher..	do do do	
8634		James Neville.....	do do do	
8635		William Gleason....	do do do	
8636		John Fagan.....	do do do	
8637		John Quigg.....	do do do	
8638		John Tansey.....	do do do	
8639		William Bennett....	do do do	
8640		Robert Canfield....	do do do	
8641		Eugene Souleyette..	do do do	
8642		Michael Lyons.....	do do do	
8643		George W. Hardie..	do Law Clerk, Supreme Court, Mar.'75	
8644		J. Henry Ford.....	do Equity Clerk, March, 1875.....	
8645		William Lamb, Jr..	do General Term Clerk, March, 1875..	
8646		Edward McCue.....	do Special Term Clerk, do ..	
8647		William Sinclair....	do Chambers Clerk, do ..	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8648	April 2	Peter M. Ledwith...	Services, Clerk, Circuit, Part I, Mar., 1875	\$166 68
8649		William E. Haakins.	do do do Part II, do	166 68
8650		John Von Glahn...	do do do Part III, do	166 68
8651		John P. Gaw.....	do Record Clerk, do	62 50
8652		John McQuade.....	do do do	62 50
8653		William H. Ricketts	do Crier, do	208 34
8654		Edward J. Knight..	do Librarian, do	125 00
8655		Robert Bonynges...	do Stenographer, Part I, do	208 34
8656		Charles B. Collar...	do do Part II, do	208 34
8657		Robert Macklin....	do do Spe'l Term, do	208 34
8658		James L. Crosby....	do do Part III, do	208 34
8659		Henry McCloskey...	do Officer, C't Gen'l Sessions, do	100 00
8660		Owen W. Flanagan..	do do do	100 00
8661		Michael Ryan.....	do do do	100 00
8662		Thomas Cole.....	do do do	100 00
8663		Patrick Rail.....	do do do	100 00
8664		Robert Lindsay....	do do do	100 00
8665		John Oakford.....	do do do	100 00
8666		John H. O'Connor..	do do do	100 00
8667		Henry Evans.....	do do do	100 00
8668		Patrick McConnell..	do do do	100 00
8669		Francis O'Donnell..	do do do	100 00
8670		Frank Kearney.....	do do do	100 00
8671		Peter O'Neil.....	do do do	100 00
8672		Henry J. Cowley....	do do do	100 00
8673		Thomas Medley....	do do do	100 00
8674		Patrick 'Grenin....	do do do	100 00
8675		Charles Babcock....	do do do	100 00
8676		Ludwig Muller.....	do do do	100 00
8677		John G. Coote.....	do do do	100 00
8678		Walter J. Sutherland	do do do	100 00
8679		Patrick Daley.....	do do do	100 00
8680		Pat. J. McLaughlin..	do do do	100 00
8681		John F. Tjetjen....	do do do	100 00
8682		Charles Knight.....	do do do	100 00
8683		Thomas Riley.....	do do do	100 00
8684		Mortimer Sullivan..	do do do	100 00
8685		Bernard McCabe....	do do do	100 00
8686		David Nagle.....	do do do	100 00
8687		George W. Purdy....	do do do	100 00
8688		James Hanlon.....	do do do	100 00
8689		John H. McCarthy...	do do do	100 00
8690		James Day.....	do do do	100 00
8691		Arthur B. Devlin...	do do do	100 00
8692		Frank Keenan.....	do do do	100 00
8693		Patrick Kelly.....	do do do	100 00
8694		Michael Geoghegan..	do do do	100 00
8695		Robert C. Hutchings	do Surrogate, quarter end'g, Mar. 31, '75	3,750 00
8699		William Walsh.....	do County Clerk, do	750 00
8900	4	H. A. Gumbleton...	Services, Deputy County Clerk, from March 1 to 8, 1875.....	65 87
8901		J. F. McLaughlin...	Services, Deputy County Clerk, from March 8 to 31, 1875.....	225 81
8902		do	Services, Assistant Deputy County Clerk, from March 1 to 8, 1875.....	56 21
8903		D. L. Holmes.....	Services, Assistant Deputy County Clerk, from March 9 to 31, 1875.....	184 69
8904		George W. Morton..	do Mechanics' Lien Clerk, March, 1875	250 00
8905		Joseph Shannon....	do Docket Clerk, do	250 00
8906	3	John J. Glasson....	do Ass't Docket Clerk, do	208 34
8907		Edmund M. Plum....	do Record Clerk, do	208 34
8908		Stephen C. Duryea..	do Chief Recording Clerk, do	166 66

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
8969	April 8	D. L. Holmes.....	Services, Bookkeeper, March, 1875.....	
8970		Walter Brady.....	do do from March 10 to 31, '75	
8971		Isaiah Rynders.....	do Clerk in Chancery, Mar., '75.....	
8972		Michael Grady.....	do Recording Clerk, do	
8973		Samuel Muller.....	do do do	
8974		James Flood.....	do do do	
8975		Hugh F. Dolan.....	do do do	
8976		Michael Whelan.....	do do do	
8977		James Kearney.....	do do do	
8978		Edward Keely.....	do do do	
8979		John H. Roberts....	do do do	
8980		William Dempster..	do do do	
8981		Philip H. Maher....	do do do	
8982		Charles J. Jones....	do do do	
8983		Dennis Garrison....	do do do	
8984		John Quinlan.....	do do do	
8985		John Kennedy.....	do Messenger, do	
8986		S. D. Van Schaick...	Services, Chief Clerk, Surrogate's office, March, 1875.....	
8987		M. A. Dayton, Jr....	Services, Clerk, Surrogate's Court, Mar., 1875	
8988		Dan'l G. Gillette....	do Probate Clerk, do	
8989		Frederick Hutchins.	do Ass't do do	
8990		Peter V. Birdsall...	do do to Chief Clerk, do	
8991		Thos. E. Stiles.....	do Accounting Clerk, do	
8992		Augustus W. Oliver.	do Administration Clerk, do	
8993		Rich'd C. Beamish..	do Ass't do do	
8994		Edw. F. Underhill..	do Stenographer, do	
8995		James J. Trainor....	do Guardianship Clerk, do	
8996		Henry M. Cohen.....	do Ass't do do	
8997		Peter Rice.....	do General Clerk, do	
8998		Wm. W. Garretson..	do do do	
8999		Charles A. Lane.....	do do do	
9000		Chas. J. Dowdell....	do do do	
9001		Michael J. Fagan....	do do do	
9002		James Keese.....	do do do	
9003		Edward H. Smythe..	do do do	
9004		Eugene F. Castles..	do do do	
9005		John J. Dunlap.....	do do do	
9006		Michael Smith.....	do do do	
9007		Sam'l A. McKinley..	do do do	
9008		Thomas J. McGuire..	do do do	
9009		Wm. H. McIntire....	do Court Attendant, March, 1875....	
9010		Thomas Maloney....	do Sup't of Records, do	
9011		Robert Hastings....	do Court Attendant, do	
9012		Michael Dunster....	do Messenger, do	
9013		John H. Degnan.....	do do do	
9014		Michael McMahon....	do do do	
9887	6	T. R. Westbrook....	Services, Justice holding Supreme Court, First Judicial District, December 31 and 23, 1874.....	
9888		do	Services, Justice holding Supreme Court, First Judicial District, June 7 to April 3, 1875.....	
9889		Douglas Taylor....	Services, on account of salary as Commissioner of Jurors, from January 1 to April 1, 1875.....	
9919	17	Thomas J. McGuire..	Services, Court Attendant at Surrogate's office, month of December, 1871.....	
10323	30	William Anderson..	Services, testimony furnished as Official Stenographer of General Sessions, from July to December, 1874.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10516	May 1	Benj. K. Phelps....	Services, District Attorney, April, 1875..	\$1,250 00
10517		D. G. Rollins, Jr....	do Assistant do do ..	833 33
10518		Horace Russell.....	do do do do ..	833 33
10519		George W. Lyon....	do do do do ..	833 33
10520		Michael Nolan.....	do Deputy Ass't Dist't Att'y, do ..	416 67
10521		Moses P. Clark.....	do Chief Clerk, April, 1875.....	250 00
10522		David M. Doremus...	do Record do do ..	150 00
10523		Edward W. Bonyng...	do Stenographer, do ..	166 66
10524		James C. Denny....	do Recognizance Clk, do ..	125 00
10525		James A. Christie...	do Copyist, do ..	108 33
10526		Thomas Riker.....	do Grand Jury Clerk, do ..	125 00
10527		John W. Dana.....	do Subpoena Clerk, do ..	150 00
10528		John W. Bartine....	do do do ..	125 00
10529		John D. Lent.....	do do do ..	125 00
10530		Michael McCann....	do do do ..	125 00
10531		Henry A. Beatty....	do do do ..	125 00
10532		Charles E. Marsac...	do Messenger, do ..	108 33
10533		Samuel A. Madge...	do do do ..	108 33
10534		Ernest M. Applegate.	do do do ..	108 33
10535		William Freeman...	do do do ..	50 00
10536		Isaac Wilson.....	do do do ..	33 33
10537		S. D. Van Schaick...	Services, Chief Clerk, Surrogate's office, April, 1875.....	500 00
10538		Morgan A. Dayton, Jr.	Services, Clerk to Surrogate's Court, Apr., '75	166 66
10539		Daniel G. Gillette...	do Probate Clerk, do do ..	208 33
10540		Fred. Hutchins.....	do Assistant Probate Clerk, do ..	208 33
10541		Peter V. Burtzell...	do Assistant to Chief do do ..	208 33
10542		Thomas E. Styles....	do Accounting do do ..	208 33
10543		Augustus W. Oliver.	do Administration do do ..	208 33
10544		Rich'd C. Beamish...	Services, Assistant Administration Clerk, April, 1875	166 66
10545		Edw. F. Underhill...	Services, Stenographer, April, 1875.....	208 33
10546		James J. Trainor...	do Guardianship Clerk, April, 1875...	166 66
10547		Henry M. Cohen....	do Ass't Guardianship Clerk, do ..	125 00
10548		Peter Rice.....	do General Clerk, April, 1875.....	83 33
10549		Wm. W. Gaveltson...	do do do ..	83 33
10550		Chas. A. Lane.....	do do do ..	83 33
10551		Charles J. Dowdell...	do do do ..	83 33
10552		Michael J. Fagan...	do do do ..	83 33
10553		James Keys.....	do do do ..	83 33
10554		Edward H. Smythe...	do do do ..	83 33
10555		Eugene F. Castle...	do do do ..	83 33
10556		John J. Dunlap....	do do do ..	100 00
10557		Michael Smith.....	do do do ..	100 00
10558		Samuel A. McKinley	do do do ..	83 33
10559		Thos. J. McGuire...	do do do ..	83 33
10560		Wm. H. McIntire...	do Court Attendant, do ..	125 00
10561		Thomas Moloney...	do Sup't of Records, do ..	125 00
10562		Robert Hastings...	do Court Attendant, do ..	83 33
10563		Michael Dunster...	do Messenger, do ..	83 33
10564		John H. Degnan...	do do do ..	83 33
10565		Michael McMahon...	do do do ..	83 33
10566		Thomas Ryan.....	do Officer, Superior Court, April, 1875	100 00
10567		Samuel S. Acker...	do do do do ..	100 00
10568		James Masterson...	do do do do ..	100 00
10569		Joseph Morris.....	do do do do ..	100 00
10570		George F. Haller...	do do do do ..	100 00
10571		Frederick Merz....	do do do do ..	100 00
10572		William H. Berrigan	do do do do ..	100 00
10573		Michael J. Hallahan.	do do do do ..	100 00
10574		Edw. T. McDonald..	do do do do ..	100 00

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE	AMT
10575	May 1	Anthony Kehoe.....	Services, Officer, Superior Court, April, 1875	
10576		Henry C. Petty.....	do do do do	
10577		Alexander Hill.....	do do do do	
10578		William H. Stout...	do do do do	
10579		John Grautier.....	do do do do	
10580		John F. Wright.....	do do do do	
10581		John Dillon.....	do do do do	
10582		Peter Maher.....	do do do do	
10583		James Lynch.....	do do do do	
10584		Henry R. Hoffmire..	do do do do	
10585		Edward J. Carroll..	do do do do	
10586		Benj. W. Buchanan	do do Supreme Court	do
10587		John W. O'Brien...	do do do do	do
10588		James L. McNierney	do do do do	do
10589		Edward Maloney....	do do do do	do
10590		Michael Condon....	do do do do	do
10591		Julius B. Arnold....	do do do do	do
10592		David Fox.....	do do do do	do
10593		John J. Fitzgerald..	do do do do	do
10594		Luke Halpin.....	do do do do	do
10595		Peter McAlear.....	do do do do	do
10596		Timothy O'Brien...	do do do do	do
10597		Michael Brophy.....	do do do do	do
10598		Roger McGuire....	do do do do	do
10599		Peter Ewald.....	do do do do	do
10600		James J. Nealis....	do do do do	do
10601		William McGuire...	do do do do	do
10602		Byron W. Buel.....	do do do do	do
10603		Joseph Swinnerton.	do do do do	do
10604		William Arnold.....	do do do do	do
10605		James Carr.....	do do do do	do
10606		Peter Rush.....	do do do do	do
10607		David J. Leea.....	do do do do	do
10608		John Nolan.....	do do do do	do
10609		James E. McVeaney.	do do do do	do
10610		Nath. Jarvis, Jr....	Services, Clerk. Court of Common Pleas, April, 1875	
10611		Thomas H. Landon.	Services, Deputy Clerk, Court of Common Pleas, April, 1875.	
10612		William H. Ryan...	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	
10613		Bernard J. Malone..	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	
10614		Clarence A. Williams	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	
10615		Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, April, 1875	
10616		Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, April, 1875	
10617		John Brown.....	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	
10618		Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	
10619		Wm. P. Richardson.	Services, Assistant Clerk, Court of Common Pleas, April, 1875	
10620		James P. Rogers....	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	
10621		Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	
10622		William S. Keiley...	Services, Assistant Clerk, Court of Common Pleas, April, 1875.	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10623	May 1	Nathan S. Jarvis...	Services, Assistant Clerk, Court of Common Pleas, April, 1875.....	\$208 33
10624		James B. Murray...	Services, Assistant Clerk, Court of Common Pleas, April, 1875.....	166 66
10625		Chas. F. Koehler....	Services, Assistant Clerk, Court of Common Pleas, April, 1875.....	100 00
10626		Edward A. Davin ..	Services, Crier, Court of Common Pleas, April, 1875.....	208 33
10627		Joseph L. Blundell..	Services, Stenographer, Court of Common Pleas, April, 1875.....	208 33
10628		John J. Cummins...	Services, Stenographer, Court of Common Pleas, April, 1875.....	208 33
10629		Albert E. Cochran..	Services, Stenographer, Court of Common Pleas, April, 1875.....	208 33
10630		George L. Green....	Services, Officer, Court Com. Pleas, Apl., '75	100 00
10631		Elliott Miller.....	do do do do	100 00
10632		Henry Smith.....	do do do do	100 00
10633		John Schutz.....	do do do do	100 00
10634		Michael Schelly....	do do do do	100 00
10635		Francis Kenny.....	do do do do	100 00
10636		Charles Webb.....	do do do do	100 00
10637		James Daley.....	do do do do	100 00
10638		Thomas Sweeney....	do do do do	100 00
10639		Michael Hall.....	do do do do	100 00
10640		William Conboy....	do do do do	100 00
10641		John W. Martin....	do do do do	100 00
10642		Alois Ludwig.....	do do do do	100 00
10643		Henry Harrington..	do do do do	100 00
10644		James Higgins.....	do do do do	100 00
10645		James Bushe.....	do do do do	100 00
10646		James Campbell....	do do do do	100 00
10647		Philip H. Jonas....	do do do do	100 00
10648		J. Lewis Lyon.....	do do do do	100 00
10649		John Arnold.....	do do do do	100 00
10652		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, April, 1875.....	583 33
10653		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Apl., '75.	416 66
10654		William C. Stewart.	Services, Assistant Clerk, Court of General Sessions and Oyer and Terminer, Apl., 1875	250 00
10655		R. S. Rosenthal....	Services, Interpreter, Court of General Sessions and Oyer and Terminer, Apl., 1875	166 66
10656		William Anderson..	Services, Stenographer, Court of General Sessions and Oyer and Terminer, Apl., 1875	208 33
10657		George Shea.....	Services, Justice, Marine Court, April, 1875	833 33
10658		Michael C. Gross....	do do do do	833 33
10659		Philip J. Joachimsen.	do do do do	833 33
10660		Alexander Spaulding	do do do do	833 33
10661		Henry Alker.....	do do do do	833 33
10662		David McAdam.....	do do do do	833 33
10663		Fred. J. Warburton.	do Stenographer, do do	208 33
10664		Stephen Hayes.....	do do do do	208 33
10665		Farrell O'Dowd....	do do do do	208 33
10666		Lorenzo Oberle....	do Interpreter, do do	125 00
10667		Maurice J. Power...	do Clerk, do do	333 33
10668		C. Forrest Wood....	do Deputy Cl'k, do do	291 66
10669		George W. Wallace..	do Ass't Clerk, do do	250 00
10670		Joseph Riley.....	do do do do	250 00
10671		John T. Tully.....	do do do do	208 33
10672		John Reid.....	do do do do	208 33
10673		Philip Merkle.....	do do do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10674	May 1	Bernard C. Ryan...	Services, Ass't Clerk, Marine Court, Apr., 1875	\$208 33
10675		Frank H. Nugent...	do do do do	208 33
10676		Stephen F. Rice...	do do do do	208 33
10677		Francis A. McKenzie	do do do do	208 33
10678		Thomas J. Miller....	do do do do	208 33
10679		Michael T. Daly....	do do do Apl. 1 to 9, 1875	50 00
10680		David J. Daly.....	do do do Apl. 10 to 30, '75	118 66
10681		William McDonald...	do do do April, 1875	166 66
10682		John Klein.....	do Officer, Marine Court, do	100 00
10683		John H. Gross.....	do do do do	100 00
10684		Adam Moser.....	do do do do	100 00
10685		Franz Weiss.....	do do do do	100 00
10686		Lewis Schlammm....	do do do do	100 00
10687		Francis Ochs.....	do do do do	100 00
10688		Edward D. Holly....	do do do do	100 00
10689		Charles Gallagher...	do do do do	100 00
10690		James Neville.....	do do do do	100 00
10691		William Gleason....	do do do do	100 00
10692		John Fagan.....	do do do do	100 00
10693		John Quigg.....	do do do do	100 00
10694		John Tauscy.....	do do do do	100 00
10695		Wm. Bennett.....	do do do do	100 00
10696		Robert Canfield....	do do do do	100 00
10697		Eugene Souleyte....	do do do do	100 00
10698		Michael Lyons.....	do do do do	100 00
10699		Patrick J. Barker...	do do do do	100 00
10798		J. F. McLaughlin...	Services, Deputy County Clerk, do	291 66
10799		D. L. Holmes.....	Services, Assistant Deputy County Clerk, April, 1875.....	250 00
10800		George W. Morton...	Services, Mechanics' Lien Clerk, County Clerk's office, April, 1875.....	250 00
10801		Joseph Shannon....	Services, Docket Clerk, County Clerk's office, April, 1875.....	250 00
10802		John J. Glasson....	Services, Assistant Docket Clerk, County Clerk's office, April, 1875.....	208 33
10803		Edmund M. Plum....	Services, Clerk of Records, County Clerk's office, April, 1875.....	208 33
10804		Stephen C. Duryea...	Services, Chief Recording Clerk, County Clerk's office, April, 1875.....	166 66
10805		Walter A. Brady....	Services, Bookkeeper, County Clerk's office, April, 1875.....	125 00
10806		Isaiah Rynders....	Services, Clerk in Chancery, County Clerk's office, April, 1875.....	125 00
10807		Michael Grady.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	125 00
10808		Samuel Mullen.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	125 00
10809		James Flood.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	100 00
10810		Hugh F. Dolan.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	100 00
10811		Michael Whalen....	Services, Recording Clerk, County Clerk's office, April, 1875.....	100 00
10812		James Kearney.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	100 00
10813		Edward Kelly.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	93 75
10814		John H. Roberts....	Services, Recording Clerk, County Clerk's office, April, 1875.....	93 75
10815		Wm. Dempster.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	93 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10816	May - 1	Philip H. Maher....	Services, Recording Clerk, County Clerk's office, April, 1875.....	\$100 00
10817		Chas. J. Jones.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	37 50
10818		Dennis Garrison....	Services, Recording Clerk, County Clerk's office, April, 1875.....	50 00
10819		John Quinlan.....	Services, Recording Clerk, County Clerk's office, April, 1875.....	75 00
10820		John Kennedy.....	Services, Messenger, County Clerk's office, April, 1875.....	75 00
10821		Robert H. Johnston..	Services, Clerk, Court of Special Sessions, April, 1875.....	500 00
10822		Merwin N. Jones....	Services, Deputy Clerk, Court of Special Sessions, April, 1875.....	416 66
10823		David S. Veitch....	Services, Stenographer, Court of Special Ses- sions, April, 1875.....	208 33
10824		Victor Precht.....	Services, Interpreter, Court of Special Ses- sions, April, 1875.....	166 66
10825		John Hastings.....	Services, Subpoena Server, Court of Special Sessions, April, 1875.....	166 66
10826		James W. Brinck...	Services, Subpoena Server, Court of Special Sessions, April, 1875.....	166 66
10827		William A. Sheils...	Services, Subpoena Server, Court of Special Sessions, April, 1875.....	166 66
10828		Lawrence Collins....	Services, Messenger, Court of Special Ses- sions, April, 1875.....	125 00
10829		George W. Hardy....	Services, Law Clerk, Supreme Court, Apr., '75	291 66
10830		J. Henry Ford.....	Services, Equity Clerk, Supreme Court, April, 1875.....	291 66
10831		Wm. Lamb, Jr.....	Services, General Term Clerk, Supreme Court, April, 1875.....	166 66
10832		Edward McCue.....	Services, Special Term Clerk, Supreme Court, April, 1875.....	166 66
10833		William Sinclair....	Services, Chambers Clerk, Supreme Court, April, 1875.....	166 66
10834		Peter M. Ledwith...	Services, Clerk, Circuit, Part I., Supreme Court, April, 1875.....	166 66
10835		William E. Haskins..	Services, Clerk, Circuit, Part II., Supreme Court, April, 1875.....	166 66
10836		John Van Glahn....	Services, Clerk, Circuit, Part III., Supreme Court, April, 1875.....	166 66
10837		John P. Gaw.....	Services, Recording Clerk, Supreme Court, April, 1875.....	62 50
10838		John McQuade.....	Services, Recording Clerk, Supreme Court, April, 1875.....	62 50
10839		Wm. H. Ricketts...	Services, Crier, Supreme Court, Apr., 1875..	208 33
10840		Edward J. Knight...	do Librarian, do do ..	125 00
10841		Robert Bonyng...	Services, Stenographer, Supreme Court, April, 1875.....	208 33
10842		Charles B. Collar...	Services, Stenographer, Supreme Court, April, 1875.....	208 33
10843		Robert Macklin.....	Services, Stenographer, Supreme Court, April, 1875.....	208 33
10844		James L. Crosby....	Services, Stenographer, Supreme Court, April, 1875.....	208 33
10845		Thomas Boese.....	Services, Chief Clerk, Superior Court, April, 1875.....	500 00
10846		William Caldwell...	Services, Deputy Clerk, Superior Court, April, 1875.....	416 66
10847		Jesse Oakley.....	Services, Ass't Clerk, Superior Court, Apr., '75	208 33
10848		William Haviland...	do do do do ..	208 33

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMT
10849	May 1	Owen E. Westlake..	Services, Ass't Clerk, Superior Court, Apr., '75	
10850		Edward B. Heath...	do do do do	
10851		John M. McCarthy..	do do do do	
10852		J. H. Hobart Ward..	do do do do	
10853		Thos. C. Holland ..	do do do do	
10854		George E. Hickey...	do do do do	
10855		George W. Russell..	do do do do	
10856		Edwin Coe	do do do do	
10857		Ernst C. Berckman..	do do do do	
10858		Daniel W. Clark....	do do do do	
10859		Philip O'Hanlon	do Librarian, do do	
10860		Wilson Small	do Ass't Clerk, do do	
10861		A. F. Warburton....	do Stenographer, do do	
10862		James B. Sheridan...	do do do do	
10863		Henry M. Parkhurst..	do do do do	
10864		Daniel O'Brien.....	do Crier, do do	
11085		3 Francis M. Scott ..	do 1st Clerk to City Judge, do	
11086		Thomas F. Morris....	do Messenger, April, 1875	
11087		Henry McCloskey	do Officer, C't Gen'l Sessions, Apr., '75	
11088		Owen W. Flanagan..	do do do do	
11089		Michael Ryan.....	do do do do	
11090		Thomas Cole	do do do do	
11091		Patrick Rail.....	do do do do	
11092		Robert Lindsay	do do do do	
11093		John Oakford	do do do do	
11094		John H. O'Connor....	do do do do	
11095		Henry Evans	do do do do	
11096		Patrick McConnell..	do do do do	
11097		Francis O'Donnell...	do do do do	
11098		Peter O'Neill.....	do do do do	
11099		Henry J. Cawley....	do do do do	
11100		Thomas Medlay.....	do do do do	
11101		Patrick Grennon....	do do do do	
11102		Charles Babcock....	do do do do	
11103		Ludwig Muller.....	do do do do	
11104		John G. Coote.....	do do do do	
11105		Walter J. Sutherland..	do do do do	
11106		Patrick Daly.....	do do do do	
11107		P. J. McLaughlin...	do do do do	
11108		John F. Teitjen....	do do do do	
11109		Charles Knight.....	do do do do	
11110		Thomas Riley.....	do do do do	
11111		Mortimer Sullivan..	do do do do	
11112		Bernard McCabe....	do do do do	
11113		David Nagle.....	do do do do	
11114		George W. Purdy....	do do do do	
11115		James Hanlon.....	do do do do	
11116		John H. McCarty....	do do do do	
11117		James Day.....	do do do do	
11118		Arthur B. Devlin...	do do do do	
11119		Frank Keenan.....	do do do do	
11120		Patrick Kelly.....	do do do do	
11121		Michael Goebeghan..	do do do do	
11122		Frank Kearney.....	do do do Apr. 1 to 15, '75	
11123		George W. Gaffit	do do do Apr., '75	
12638	28	Charles Daniels.....	Services, Justice holding General Term Supreme Court, First Judicial District, from February 1 to May 31, 1875.....	
12646	29	Roswell H. Jerome or Lawrence R. Jerome, adm'r..)	Services, Recognizance Clerk, District Attor- ney's office, during January, 1873.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
June 1	Francis M. Scott....	Services, First Clerk to City Judge, May, '75	\$100 00
	Thomas F. Morris....	do Messenger, May, 1875.....	83 33
	Thomas Ryan.....	do Officer, Superior Court, May, 1875	100 00
	Samuel S. Acker.....	do do do do	100 00
	James Masterson....	do do do do	100 00
	Joseph Morris.....	do do do do	100 00
	George F. Haller....	do do do do	100 00
	Frederick Mers.....	do do do do	100 00
	Wm. H. Berrigan....	do do do do	100 00
	Michael J. Hallahan..	do do do do	100 00
	E. T. McDonald.....	do do do do	100 00
	Anthony Kehoe.....	do do do do	100 00
	Henry C. Petty.....	do do do do	100 00
	Alexander Hill.....	do do do do	100 00
	William H. Stout....	do do do do	100 00
	John Gautier.....	do do do do	100 00
	John F. Wright.....	do do do do	100 00
	John Dillon.....	do do do do	100 00
	Peter Maher.....	do do do do	100 00
	James Lynch.....	do do do do	100 00
	Henry R. Hoffmire..	do do do do	100 00
	Edward J. Carroll...	do do do do	100 00
	S. D. Van Schaick...	Services, Chief Clerk, Surrogate's office, May, 1875.....	500 00
	Morgan A. Dayton, Jr.	Services, Clerk, Surrogate's Court, May, 1875	166 66
	Daniel G. Gillette...	do Probate Clerk, May, 1875.....	206 33
	Frederick Hutchins...	do Assistant Probate Clerk, May, 1875	206 33
	Peter V. Birdsell...	do Assistant to Chief do do	206 33
	Thomas E. Styles....	do Accounting do do	206 33
	Augustus W. Oliver..	do Administration do do	206 33
	Richard C. Beamish...	do Ass't Administrat'n do do	166 66
	Edward F. Underhill..	do Stenographer, May, 1875.....	206 33
	James J. Trainor....	do Guardianship Clerk, May, 1875....	166 66
	Henry M. Cohen.....	do Ass't Guardianship Cl'k, do	125 00
	Peter Rice.....	do General Clerk, May, 1875.....	83 33
	Wm. W. Garretson...	do do do	83 33
	Charles A. Lane.....	do do do	83 33
	Charles J. Dodwell...	do do do	83 33
	Michael J. Fagan....	do do do	83 33
	James Keese.....	do do do	83 33
	Edward H. Smythe...	do do do	83 33
	Eugene F. Castles...	do do do	83 33
	John J. Dunlap.....	do do do	100 00
	Michael Smith.....	do do do	100 00
	David A. McKinley...	do do do	83 33
	Thomas J. McGuire...	do do do	83 33
	Wm. H. McIntyre...	do Court Attendant, do	125 00
	Thomas Maloney....	do Sup't of Records, do	125 00
	Robert Hastings...	do Court Attendant, do	83 33
	Michael Dunster....	do Messenger, do	83 33
	John H. Degnan.....	do do do	83 33
	Michael McMahon...	do do do	83 33
	Benj. K. Phelps....	do District Attorney, do	1,250 00
	D. G. Rollins, Jr....	do Ass't District Attorney, May, 1875	833 33
	Horace Russell.....	do do do do	833 33
	George W. Lyon.....	do do do do	833 33
	Michael Nolan.....	Services, Deputy Assistant District Attorney, May, 1875.....	416 67
	Moses P. Clark.....	Services, Chief Clerk, May, 1875.....	250 00
	David M. Doremus...	do Record Clerk, do	150 00
	Edw. W. Bouynge...	do Stenographer, do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
12875	June 1	James C. Denny....	Services, Recognizance Clerk, May, 1875....	
12876		James A. Christie....	do Copyist, May, 1875.....	
12877		Thomas Riker.....	do Grand Jury Clerk, May, 1875.....	
12878		John W. Dana.....	do Subpoena Clerk, do.....	
12879		John W. Bartine....	do do do.....	
12880		Michael McCann....	do do do.....	
12881		John D. Lent.....	do do do.....	
12882		Henry A. Beatty....	do do do.....	
12883		Charles E. Marsac..	do Messenger, do.....	
12884		Samuel N. Madge....	do do do.....	
12885		Ernest M. Applegate	do do do.....	
12886		William Freeman....	do do do.....	
12887		Isaac Wilson.....	do do do.....	
12888		John Klein.....	do Officer, Marine Court, do.....	
12889		John H. Gross.....	do do do.....	
12890		Adam Moser.....	do do do.....	
12891		Franz Weiss.....	do do do.....	
12892		Louis Schlamm.....	do do do.....	
12893		Francis Ochs.....	do do do.....	
12894		Edward B. Holly....	do do do.....	
12895		Charles Gallagher..	do do do.....	
12896		James Neville.....	do do do.....	
12897		William Gleason....	do do do.....	
12898		John Fagan.....	do do do.....	
12899		John Quigg.....	do do do.....	
12900		John Tansey.....	do do do.....	
12901		William Bennett....	do do do.....	
12902		Robert Canfield....	do do do.....	
12903		Eugene Souleyette..	do do do.....	
12904		Michael Lyons.....	do do do.....	
12905		Patrick J. Baker....	do do do.....	
12906		Benj. W. Buchanan..	do Officer, Supreme Court, May, 1875	
12907		John W. O'Brien....	do do do.....	
12908		Jas. L. McNeirney..	do do do.....	
12909		Edward Malon.....	do do do.....	
12910		Michael Condon.....	do do do.....	
12911		Peter Rush.....	do do do.....	
12912		Julius B. Arnold....	do do do.....	
12913		David Fox.....	do do do.....	
12914		John J. Fitzgerald..	do do do.....	
12915		Luke Halpin.....	do do do.....	
12916		Peter McAleer.....	do do do.....	
12917		Timothy O'Brien....	do do do.....	
12918		Michael Brophy.....	do do do.....	
12919		Roger McGuire.....	do do do.....	
12920		Peter Ewald.....	do do do.....	
12921		James J. Nealis....	do do do.....	
12922		Wm. McGuire.....	do do do.....	
12923		Jos. Swinnerton....	do do do.....	
12924		Wm. Arnold.....	do do do.....	
12925		Jas. Corr.....	do do do.....	
12926		David J. Lees.....	do do do.....	
12927		John Nolan.....	do do do.....	
12928		Jas. E. McVeaney..	do do do.....	
12929		Hiram W. Buell....	Services, Officer, Supreme Court, May 1 to 15, 1875.....	
12930		Nath. Jarvis, Jr....	Services, Clerk, Court Com. Pleas, May, '75	
12931		Thomas H. Landon..	do Deputy Clerk, do.....	
12932		Wm. H. Ryan.....	do Ass't Clerk, C't Com. Pleas, May, '75	
12933		John Brown.....	do do do.....	
12934		Bernard J. Malone..	do do do.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
June 1	C. A. Williams.....	Services, Ass't Clerk, C't Com. Pleas, May, '75	\$208 33
	Joa. B. Coe.....	do do do do	208 33
	Alonso Boese.....	do do do do	208 33
	Isaiah Keyser.....	do do do do	208 33
	Wm. R. Richards....	do do do do	208 33
	Jas. P. Rogers.....	do do do do	208 33
	Willis P. Mince.....	do do do do	208 33
	W. S. Kealey.....	do do do do	208 33
	Nathan S. Jarvis....	do do do do	208 33
	James B. Murray....	do do do do	166 66
	Chas. F. Koehler....	do do do do	100 00
	Edw. A. Darin.....	do do do do	208 33
	Joa. L. Blundell....	do Stenographer, do	208 33
	John J. Cummins....	do do do do	208 33
	Albert E. Cochrane..	do do do do	208 33
	J. F. McLoughlin...	do Deputy County Clerk, May, 1875..	291 68
	D. L. Holmes.....	do Ass't Dep'y do do	250 00
	George W. Morton...	do Mechanics' Lien Clerk, do	250 00
	Joseph Shannon.....	do Docket Clerk, do	250 00
	John J. Glasson, Jr..	do Ass't Docket Clerk, do	208 33
	Edmund M. Plum....	do Record Clerk, do	208 33
	Stephen C. Duryea..	do Chief Recording Clerk, do	166 66
	Isaiah Rynders.....	do Clerk in Chancery, do	125 00
	Walter A. Brady....	do Bookkeeper, do	125 00
	Michael Grady.....	do Recording Clerk, do	125 00
	Samuel Mullen.....	do do do do	125 00
	James Flood.....	do do do do	100 00
	Hugh F. Dolan.....	do do do do	100 00
	Michael Whalen.....	do do do do	100 00
	James Kearney.....	do do do do	100 00
	Edward Kelly.....	do do do do	98 75
	John H. Roberts....	do do do do	98 75
	William Dempster..	do do do do	98 75
	Philip H. Maher....	do do do do	100 00
	Charles J. Jones....	do do do do	87 50
	Dennis Garrison....	do do do do	50 00
	John Quinlan.....	do do do do	75 00
	John Kennedy.....	do Messenger, do	75 00
	George L. Green.....	do Officer, Court Com. Pleas, May, '75	100 00
	Henry Smith.....	do do do do	100 00
	Eliert Miller.....	do do do do	100 00
	John Schultz.....	do do do do	100 00
	Michael Shelly.....	do do do do	100 00
	Francis Kenny.....	do do do do	100 00
	James Daley.....	do do do do	100 00
	Thomas Sweeney....	do do do do	100 00
	Michael Hall.....	do do do do	100 00
	William Conboy....	do do do do	100 00
	John W. Martin.....	do do do do	100 00
	Alois Ludwig.....	do do do do	100 00
	Henry Harrington..	do do do do	100 00
	James Higgins.....	do do do do	100 00
	James Bushe.....	do do do do	100 00
	James Campbell....	do do do do	100 00
	Philip H. Jonas....	do do do do	100 00
	J. Lewis Lyons.....	do do do do	100 00
	John Arnold.....	do do do do	100 00
	Charles Webb.....	do do do May 1 to 5, '75	12 90
	George W. Hardie...	Services, Law Clerk, Supreme Court, May, 1875	291 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
13194	June 1	J. Henry Ford.....	Services, Equity Clerk, Supreme Court, May, 1875.....	
13195		Wm. Lamb, Jr.....	Services, General Term Clerk, Supreme Court, May, 1875.....	
13196		Edward McCue.....	Services, Special Term Clerk, Supreme Court, May, 1875.....	
13197		William Sinclair.....	Services, Chambers Clerk, Supreme Court, May, 1875.....	
13198		Peter M. Ledwith..	Services, Clerk to Circuit, Part I., Supreme Court, May, 1875.....	
13199		Wm. E. Haskins....	Services, Clerk to Circuit, Part II., Supreme Court, May, 1875.....	
13200		John Von Glahn....	Services, Clerk to Circuit, Part III., Supreme Court, May, 1875.....	
13201		John P. Gaw.....	Services, Recording Clerk, Supreme Court, May, 1875.....	
13203		John McQuaid.....	Services, Recording Clerk, Supreme Court, May, 1875.....	
13203		Wm. H. Ricketts...	Services, Crier, Supreme Court, Part III., May, 1875.....	
13204		Edward J. Knight..	Services, Librarian, Supreme Court, May, '75	
13205		Robt. Bonyng.....	Services, Stenographer, Supreme Court, May, 1875.....	
13206		Charles B. Collar...	Services, Stenographer, Supreme Court, May, 1875.....	
13207		Robert Mecklin.....	Services, Stenographer, Supreme Court, May, 1875.....	
13208		James L. Crosby....	Services, Stenographer, Supreme Court, May, 1875.....	
13209		Henry McCloskey...	Services, Officer, C't Gen'l Sessions, May, 1875	
13210		Owen W. Flanagan..	do do do do	
13211		Michael Ryan.....	do do do do	
13212		Thomas Cole.....	do do do do	
13213		Patrick Rail.....	do do do do	
13214		Robert Lindsay....	do do do do	
13215		John Oakford.....	do do do do	
13216		John H. O'Conner..	do do do do	
13217		Henry Evans.....	do do do do	
13218		Patrick McConnell..	do do do do	
13219		Francis O'Donnell..	do do do do	
13220		Peter O'Neill.....	do do do do	
13221		Henry J. Cawley...	do do do do	
13222		Thomas Medley.....	do do do do	
13223		Patrick Grennin....	do do do do	
13224		Charles Babcock....	do do do do	
13225		Ludwig Miller.....	do do do do	
13226		John G. Coote.....	do do do do	
13227		Walter J. Sutherland	do do do do	
13228		Patrick Daly.....	do do do do	
13229		P. J. McLoughlin...	do do do do	
13230		John F. Tietjen....	do do do do	
13231		Charles Wright.....	do do do do	
13232		Thomas Riley.....	do do do do	
13233		Mortimer Sullivan..	do do do do	
13234		Bernard McCabe....	do do do do	
13235		David Nagle.....	do do do do	
13236		George W. Purdy....	do do do do	
13237		James Hanlon.....	do do do do	
13238		John H. McCarthy..	do do do do	
13239		James Day.....	do do do do	
13240		Arthur B. Devlin...	do do do do	

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
13241	June 1	Frank Keenan.....	Services, Officer, C't Gen'l Sessions, May, '75	\$100 00
13242		Patrick Kelly.....	do do do do	100 00
13243		Michael Geoghegan...	do do do do	100 00
13244		George W. Gaffitt...	do do do do	100 00
13245		Thomas Boese.....	do Chief Clerk, Superior Court, do	500 00
13246		William Cauldwell..	do Dep'y Clerk, do do	416 66
13247		Jesse Oakley.....	do Ass't Clerk, do do	208 33
13248		William Haviland...	do do do do	208 33
13249		Owen E. Westlake...	do do do do	208 33
13250		Edward B. Heath...	do do do do	208 33
13251		John McCa-thy.....	do do do do	208 33
13252		J. H. Hobart Ward.	do do do do	208 33
13253		Thos. C. Holland...	do do do do	208 33
13254		George E. Hickey...	do do do do	208 33
13255		George W. Russell...	do do do do	208 33
13256		Edwin Coe.....	do do do do	208 33
13257		Ernest C. Berckman.	do do do do	208 33
13258		Daniel W. Clark....	do do do do	208 33
13259		Philip O'Hanlon	do Librarian, do May 1 to 13, '75	52 42
13260		Wilson Small.....	do do do May 14 to 31, '75	72 58
13261		do	do Ass't Clerk, do May 1 to 13, '75	34 94
13262		Joseph Panfield....	do do do May 14 to 31, '75	48 39
13263		A. F. Warburton....	do Stenographer, do May, 1875	208 33
13264		James B. Sheridan...	do do do do	208 33
13265		H. M. Parkhurst...	do do do do	208 33
13266		Daniel O'Brien.....	do Crier, do do	166 66
13267		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, May, 1875.....	583 33
13268		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, May, '75.	416 66
13269		Wm. C. Stewart....	Services, Assistant Clerk, Court of General Sessions and Oyer and Terminer, May, '75.	250 00
13270		Wm. Anderson	Services, Stenographer, Court of General Ses- sions and Oyer and Terminer, May, 1875	208 33
13271		Rich'd S. Rosenthall	Services, Interpreter, Court of General Ses- sions and Oyer and Terminer, May, 1875..	166 66
13676	4	George Shea.....	Services, Justice of Marine Court, May, 1875	833 33
13677		Michael C. Gross...	do do do do	833 33
13678		Philip J. Joachimsen	do do do do	833 33
13679		Alex. Spaulding....	do do do do	833 33
13680		Henry Alker.....	do do do do	833 33
13681		David McAdam.....	do do do do	833 33
13682		F. J. Warburton....	do Stenographer, do do	208 33
13683		Stephen Hayes.....	do do do do	208 33
13684		Farrell O'Dowd....	do do do do	208 33
13685		Lorenzo Oberle....	do Interpreter, do do	125 00
13825	7	Robert H. Johnson..	Services, Clerk, Court of Special Sessions, May, 1875.....	500 00
13826		Maurice N. Jones...	Services, Deputy Clerk, Court of Special Sessions, May, 1875.....	416 66
13827		David L. Veitch....	Services, Stenographer, Court of Special Sessions, May, 1875.....	208 33
13828		Victor Precht.....	Services, Interpreter, Court of Special Sessions, May, 1875.....	166 66
13829		John Hastings.....	Services, Subpoena Server, Court of Special Sessions, May, 1875.....	166 66
13830		James W. Brinck...	Services, Subpoena Server, Court of Special Sessions, May, 1875.....	166 66
13831		Wm. A. Shields....	Services, Subpoena Server, Court of Special Sessions, May, 1875.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13833	June 7	Lawrence Collins....	Services, Messenger, Court of Special Sessions, May, 1875.....	\$125 00
13833		C. Forrest Wood....	Services, Dep'y Clerk, Marine Court, May, '75	291 06
13834		George W. Wallace...	do Asst Clerk, do do	250 00
13835		Joseph Riley.....	do do do do	250 00
13836		John T. Tully.....	do do do do	208 33
13837		John Reid.....	do do do do	208 33
13838		Philip Merkle.....	do do do do	208 33
13839		Bernard C. Ryan....	do do do do	208 33
13840		Frank H. Nugent...	do do do do	208 33
13841		Stephen F. Rice....	do do do do	208 33
13842		Francis A. McKenzie	do do do do	208 33
13843		Thomas J. Miller....	do do do do	208 33
13844		William McDonald...	do do do do	166 66
13845		David J. Daly.....	do do do do	166 66
14895	18	T. R. Westbrooke...	Services, Justice holding Supreme Court, First Judicial District, from August 3 to December 16, 1874.....	260 00
14896		do	Services, Justice holding Supreme Court, First Judicial District, from January 18 to May 28, 1875.....	120 00
14654	21	Benj. K. Phelpa....	Contingent expenses of office, from November 30 to December 31, 1874.....	68 33
14859	30	Charles P. Daly....	Services, Justice, Court of Common Pleas, quarter ending June 30, 1875.....	3,750 00
14860		Rich'd L. Larremore	Services, Justice, Court of Common Pleas, quarter ending June 30, 1875.....	3,750 00
14861		H. W. Robinson....	Services, Justice, Court of Common Pleas, quarter ending June 30, 1875.....	3,750 00
14862		Chas. H. Van Brunt	Services, Justice, Court of Common Pleas, quarter ending June 30, 1875.....	3,750 00
14863		Joseph F. Daly....	Services, Justice, Court of Common Pleas, quarter ending June 30, 1875.....	3,750 00
14864		Noah Davis.....	Services, Judge, Supreme Court, quarter ending June 30, 1875.....	2,875 00
14865		Abm. R. Lawrence...	Services, Judge, Supreme Court, quarter ending June 30, 1875.....	2,875 00
14866		George C. Barrett...	Services, Judge, Supreme Court, quarter ending June 30, 1875.....	2,875 00
14867		John R. Brady.....	Services, Judge, Supreme Court, quarter ending June 30, 1875.....	2,875 00
14868		Charles Donohoe....	Services, Judge, Supreme Court, quarter ending June 30, 1875.....	2,875 00
14869		Claudius L. Monell.	Services, Judge, Superior Court, quarter ending June 30, 1875.....	3,750 00
14870		Hooper C. Van Vorst	Services, Judge, Superior Court, quarter ending June 30, 1875.....	3,750 00
14871		John J. Freedman...	Services, Judge, Superior Court, quarter ending June 30, 1875.....	3,750 00
14872		William E. Curtis...	Services, Judge, Superior Court, quarter ending June 30, 1875.....	3,750 00
14873		John Sedgwick.....	Services, Judge, Superior Court, quarter ending June 30, 1875.....	3,750 00
14874		Gilbert M. Speir....	Services, Judge, Superior Court, quarter ending June 30, 1875.....	3,750 00
14875		Frederick W. Loew.	Services, Judge, Superior Court, quarter ending June 30, 1875.....	3,750 00
Total.....				\$282,063 36

Salaries—Law Department.

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
8275	April 1	E. Delafield Smith..	Services, Counsel to the Corporation, quarter ending March 31, 1875.....	\$3,750 00
8276		Horace M. Ruggles..	Services, Corporation Attorney, Mar., 1875..	625 00
8277		George W. Parker...	Services, 1st Clerk to Corporation Attorney, March, 1875.....	250 00
8278		Douglas A. Levien..	Services, Clerk, March, 1875.....	150 00
8279		Andrew H. Clark...	do Transcript Clerk, March, 1875.....	100 00
8280		Adolph Hageman...	do Messenger, March, 1875.....	75 00
8281		Michael Carmody...	do Janitor, do	50 00
8696		Isaac Dayton	Services, Public Administrator, quarter ending March 31, 1875.....	1,250 00
8713		L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, March, 1875.....	150 00
8714		Edward Timpson....	Services, Second Clerk to Public Administrator, March, 1875.....	100 00
9104	3	George P. Andrews..	Services, Assistant Counsel to the Corporation, March, 1875.....	1,000 00
9105		David J. Dean.....	Services, Clerk to Counsel to the Corporation, March, 1875.....	625 00
9106		A. T. Campbell.....	Services, Clerk, March, 1875.....	291 66
9107		Charles P. Miller....	do do do	291 66
9108		Thomas B. Clarkson	do do do	250 00
9109		George B. Willis....	do do do	250 00
9110		Harold M. Smith....	do do do	250 00
9111		William L. Tidball..	do do do	208 33
9112		James H. Powell....	do do do	208 33
9113		Henry W. Wheeler...	do do do	200 00
9114		John V. Gridley, Jr.	do Copyist, do	150 00
9115		Henry G. Hinton...	do do do	100 00
9116		John Fay.....	do do do	100 00
9117		William R. Castle...	do Clerk, do	100 00
9118		William Hodge.....	do Messenger, do	87 50
9119		John H. Judge.....	do Clerk, do	108 33
9120		Henry F. Rosselet..	do Copyist, do	83 33
9121		John McCann.....	do Messenger, do	83 33
9122		James Campbell....	do do do	83 33
9123		William H. Brady...	do do do	83 33
10510	May 1	Horace M. Ruggles..	do Corporation Attorney, April, 1875.	625 00
10511		George W. Parker...	Services, First Clerk to Corporation Attorney, April, 1875.....	250 00
10512		Douglas A. Levien, Jr	Services, Clerk, April, 1875.....	150 00
10513		Andrew H. Clark...	do Transcript Clerk, April, 1875.....	100 00
10514		Adolph Hageman...	do Messenger, do	75 00
10515		Michael Carmody...	do Janitor, do	50 00
10777		George P. Andrews..	Services, Assistant Counsel to the Corporation, April, 1875.....	1,000 00
10778		David J. Dean.....	Services, Clerk to Counsel to the Corporation, April, 1875.....	625 00
10779		Andrew T. Campbell	Services, Clerk, April, 1875.....	291 66
10780		Charles P. Miller....	do do do	291 66
10781		Thos. B. Clarkson...	do do do	250 00
10782		George B. Willis....	do do do	250 00
10783		Harold M. Smith...	do do do	250 00
10784		William L. Tidball..	do do do	208 33
10785		James H. Powell....	do do do	208 33
10786		Henry W. Wheeler...	do do do	200 00
10787		John V. Gridley, Jr.	do do do	150 00
10788		Henry G. Hinton....	do do do	100 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	
10789	May 1	John Foy.....	Services, Clerk, April, 1875.....	
10790		William B. Castle..	do do do	
10791		Henry F. Rosselot..	do do do	
10792		William H. Brady..	do do do	
10793		William D. Gill.....	do Copyist, April 23 to 30, 1875.....	
10794		John H. Judge.....	do Clerk, April, 1875.....	
10795		William Hodge.....	do Messenger, do	
10796		John McCann.....	do do do	
10797		James Campbell.....	do do do	
11071	3	L. H. Arnold, Jr....	Services, Clerk to Public Administrator, April, 1875.....	
11072		Edward Timpson....	Services, Second Clerk to Public Administrator, April, 1875.....	
12950	June 1	George P. Andrews.	Services, Assistant Counsel to the Corporation, May, 1875.....	
12951		David J. Dean.....	Services, Clerk, May, 1875.....	
12952		A. T. Campbell.....	do do do	
12953		Charles P. Miller....	do do do	
12954		Thomas B. Clarkson	do do do	
12955		George B. Willis....	do do do	
12956		Harold M. Smith....	do do do	
12957		William L. Tidball..	do do do	
12958		James H. Powell....	do do do	
12959		Henry W. Wheeler..	do do do	
12960		John V. Gridley, Jr.	do do do	
12961		Henry G. Hintor....	do Copyist, do	
12962		John Foy.....	do do do	
12963		William R. Castle....	do Clerk, do	
12964		Henry F. Rosselot..	do Copyist, do	
12965		William H. Brady....	do do do	
12966		William D. Gill.....	do do do	
12967		John H. Judge.....	do Clerk, do	
12968		William Hodge.....	do Messenger, do	
12969		Nicholas Langdon...	do do do	
12970		John McCann.....	do do do	
12971		James Campbell.....	do do do	
13130			L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, May, 1875.....
13131			Edward Timpson....	Services, Second Clerk to Public Administrator, May, 1875.....
13132			Horace M. Ruggles..	Services, Corporation Attorney, May, 1875..
13133			George W. Parker...	do First Clerk, May, 1875.....
13134			Douglas A. Levien, Jr.	do Clerk, do
13135			Andrew H. Clark....	do Transcript Clerk, do
13136			Adolph Hageman....	do Messenger, do
13137			Michael Carmody....	do Janitor, do
			Total.....	

Salaries—Mayor's Office.

			(Chap. 335, Laws of 1873.)	
8063	April 1	William H. Wickham	Services, Mayor, March, 1875.....	
8063		Burton N. Harrison.	do Secretary, do	
8064		Charles H. Noyes...	do Chief Clerk, do	
8065		Jno. R. Van Buskirk	do Clerk, do	
8066		John D. Newman....	do Serg't-at-Arms, March, 1875.....	
8067		John F. Cook.....	do Clerk, March, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13949	June 8	Thomas Deegan....	Services, Inspector of Basin and Culvert, May 5 to 31, 1875.....	\$77 50
13850		William D. Greene..	Services, Inspector of Basin and Culvert, May, 1875.....	87 50
13951		John McCudden....	Services, Laborer, May, 1875.....	62 50
13952		Patrick Hammill...	do do do	40 00
13953		Charles Gillen....	do do do	62 50
13954		John Finley	do do do	60 00
13955		Thomas Reynolds...	do do do	87 50
13956		Andrew Canary.....	do Cartman, do	
14144	11	Mathew H. Moore...	Services, cleaning sewers, from April 30 to May 24, 1875	432 03
14397	18	Michael Gavin, or E. D. Brown, assignee.....	Services, cleaning sewers, from April 15 to May 15, 1875	722 00
Total				\$19,957 23

Small-pox Hospital.

(Chap. 335, Laws of 1873.)				
8904	April 3	C. F. Chandler, Pres't	Pay-roll of Small-pox Hospital, March, 1875	\$779 49
9480	7	Lord & Taylor.....	Dry goods, etc., March, 1875.....	450 00
9575	8	Alex. H. Horton & Co.	Lumber, February, 1875.....	46 32
9576		Kearney & Arnold..	Beef, February, 1875.....	282 49
9577		Park & Tilford.....	Whiskey, March, 1875.....	141 37
9578		Wheeler & Wilson		
		Manuf'g Co.....	Sewing-machines, March, 1875.....	51 50
9579		Ed. D. Bassford....	Hospital goods, February and March, 1875..	79 38
9738	13	The New York Mutual Gas-light Co..	Gas furnished, March, 1875.....	10 73
9836	14	Jas. Lidgerwood....	Groceries, March, 1875.....	112 02
9832	16	Pearce & Jones.....	Telegraphic instrument, March, 1875.....	260 82
10122	22	Park & Tilford.....	Whiskey, April, 1875.....	123 25
10143	23	Charles T. Chester..	Telegraphic supplies, March, 1875.....	104 82
10233	26	American Condensed Milk Co.....	Condensed milk, March, 1875.....	93 00
10272	27	Paul S. Brown.....	Bread, February and March, 1875.....	67 52
10273		John Garvie.....	Eggs and Fish, March, 1875.....	133 58
11180	May 4	C. F. Chandler, Pres't	Pay-roll of Small-pox Hospital, April, 1875.	679 81
11748		Keyser Stove Works.	Hospital furniture, March, 1875.....	73 85
11749		C. W. Klappert & Son	Repairs on Small-pox Hospital, Feb., 1875..	559 46
11750		Keyser Stove Works.	Hospital furniture, February, 1875.....	329 60
11751		Keyser Stove Works.	Furniture, February, 1875.....	390 73
11752		H. K. Thurber & Co.	Groceries, April, 1875	44 48
11982	12	C. W. Klappert & Son	Lumber, April, 1875.....	745 16
11983		Kearney & Arnold..	Meats, March, 1875.....	371 23
12320	15	New York Mutual Gas-light Co.....	Gas furnished, April, 1875.....	10 45
12221		American Condensed Milk Co.....	Condensed milk, April, 1875.....	48 00
12507	25	H. K. Thurber & Co.	Groceries, May, 1875.....	191 95
12508		Kearney & Arnold..	Meats, April, 1875.....	330 99
13664	June 4	C. F. Chandler, Pres't	Pay-roll of Small-pox Hospital, May, 1875.	585 04
13849		Jas. E. Morris & Co.	Groceries, May, 1875.....	54 39
14467	19	John Sheridan.....	Repairs to steam apparatus, May, 1875.....	66 66
14795	25	N. Y. Mutual Gas-light Co.....	Gas furnished, May, 1875.....	14 02

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14858	June 28	Alex. M. Lealey.....	Refrigerator, May, 1875.....	\$45 00
14954	30	Edward D. Bassford.....	Furnishing goods, May and June, 1875.....	48 95
14955		A. W. Hopkins.....	Office railing, April, 1875.....	35 00
14956		Pitkin, Waterbury & Co.....	Hospital tents, etc., June, 1875.....	161 00
14957		Woodward Steam Pump Co.....	Steam pipe, May, 1875.....	59 09
Total				\$7,590 13

State Homoeopathic Asylum for the Insane.

18348	June 1	N.Y. State Homoeopathic Asylum for Insane	(Chap. 335, Laws of 1873.) Board and clothing, from January 18, 1874, to March 1, 1875.....	\$137 46
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State Lunatic Asylum for Insane Criminals at Auburn, New York.

18690	June 5	State Lunatic Asylum for Insane Criminals at Auburn	(Chap. 335, Laws of 1873.) Maintenance and medical attendance of patients, from December 30, 1874, to March 31, 1875.....	\$364 00
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State Taxes.

10650	May 1	J. Nelson Tappan, Chamberlain....	(Chap. 335, Laws of 1873.) On account of the quota of the State Tax, payable by the County of New York, for year ending 1875.....	\$300,000 00
11769	11	J. Nelson Tappan, Chamberlain....	On account of the quota of State Taxes, payable by the County of New York, for year 1875.....	500,000 00
12228	17	J. Nelson Tappan, Chamberlain....	On account of quota of State Taxes, payable by the County of New York, for year 1875.....	500,000 00
12805	19	J. Nelson Tappan, Chamberlain....	On account of the quota of State Taxes, payable by the County of New York, for the year 1875.....	300,000 00
12363	21	J. Nelson Tappan, Chamberlain....	On account of the quota of the State Tax, payable by the County of New York, for year 1875.....	500,000 00
12482	22	J. Nelson Tappan, Chamberlain....	On account of the quota of the State Taxes, payable by the County of New York, for year 1875.....	500,000 00
12529	26	J. Nelson Tappan, Chamberlain....	On account of the quota of the State Taxes, payable by the County of New York, for year 1875.....	530,940 14
Total.....				\$3,130,940 14

Street Improvement—For Street Signs, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11588	May 7	Eugene E. McLean..	(Chap. 335, Laws of 1873.) Furnishing maps, and renumbering various streets, April, 1875.....	\$100 00

Streets, Repaving, and Repairs to Stone Pavements.

			(Chap. 335, Laws of 1873.)	
9639	April 10	Edward Coun.....	Repairs and materials furnished, May, 1874.	\$50 60
11768	May 10	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending April 30, 1875.....	3,863 24
11979	12	James Garry.....	Sand, April, 1875.....	470 00
11980		do	do	188 00
11981		Paul C. Coffin & Co.	Rammer, barrows, etc., April, 1875.....	326 68
12219	15	Michael Brown.....	Japanned tins, etc., April, 1875.....	33 96
12498	25	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending May 15, 1875.....	6,719 48
12593	26	Charles P. Devlin..	Belgian blocks, May, 1875.....	300 00
12625	27	John B. Devlin.....	do do do	300 00
12626		J. Michael Shannon.	do do April, 1875.....	936 25
12636	28	Joseph Garry.....	Sand, May, 1875.....	470 00
12637		James B. Mulry.....	do do	125 00
13698	June 5	Paul C. Coffin & Co.	Padlocks, April, 1875.....	28 75
13940	8	Moor Falls, Pay- master.....	Pay-roll of Laborers, half month ending May 31, 1875.....	9,140 12
14031	9	James B. Mulry.....	Sand, May, 1875.....	200 00
14032		Michael Shannon.....	Belgian blocks, May, 1875.....	304 62
14364	16	Michael Shannon.....	do do do	873 93
14365		R. H. Fitzgerald.....	do do do	855 00
14398	18	James B. Mulry.....	Sand, May, 1875.....	200 00
14399		Edward Kelly.....	do do	125 00
14400		Joseph Garry.....	do do	200 00
14401		John Shannon.....	Belgian blocks, June, 1875.....	885 83
14706	23	Moor Falls, Pay- master.....	Pay-roll of Laborers, half month ending June 15, 1875.....	9,719 43
14792	25	James B. Mulry.....	Sand, June, 1875.....	200 00
14856	28	John Shannon.....	Belgian blocks, June, 1875.....	855 00
14857		Charles P. Devlin..	do do do	855 00
14950	30	S. W. B. Fitch.....	Belgian bridge stone, May, 1875.....	340 68
14951		James B. Mulry.....	Sand, June, 1875.....	200 00
14952		Paul C. Coffin & Co.	Chain padlock, etc., May, 1875.....	79 62
			Total.....	\$38,846 19

Supplies for and Cleaning Public Offices.

			(Chap. 335, Laws of 1873.)	
8901	April 3	Fletcher, W. Camp..	Services, Keeper of corporation yard, Rivington street, from 1st to 23d March, 1875.	\$69 00
9219		Moor Falls, Paymas- ter.....	Pay-roll, office cleaning, etc., March, 1875..	774 00
9220		Moor Falls, Pay- master.....	Pay-roll, Laborers and cleaning public offices, March, 1875.....	1,638 50
9286	5	Moor Falls, Pay- master.....	Pay-roll, Laborers and cleaning public offices, March, 1875.....	3,308 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9890	April 6	John D. Ottiwell	Labor and material at public offices.	\$183 15
9891		Reuben Smith	Carpet matting, etc., for Superior and Marine Courts, February, 1875.	330 06
9892		J. W. Van Dewater	Furniture for Marine Court, etc., 1875.	161 50
9899		James S. Barron & Co	Whisk brooms for Department of Public Works, March, 1875.	3 50
9870		American Clock Co.	One clock for Court of General Sessions, March, 1875.	25 00
9871		John Duke	Carpenter work, etc., for Public Administrator's office, March, 1875.	40 98
9872		Paul C. Coffin & Co.	Water-cooler for Surrogates' office, March, 1875.	14 00
9873		H. A. Rogers	Lamps, etc., for New Court-house, February and March, 1875.	62 96
9874		James S. Barron & Co.	Supplies for city and New Court-house, March, 1875.	125 00
9821		Alfred H. Smith	Brooms for Eighth District Civil Court, March, 1875.	11 91
9822		do	Dusters for Second Police Court, March, 1875.	6 19
9823		John J. Sperry	Coal and wood for Tenth District Civil Court, January and February, 1875.	88 50
9841		James Y. Watkins & Son	Tumblers, etc., for Superior Court, March, 1875.	6 75
9787		J. W. Van Dewater	Furniture, etc., for Board of Aldermen, March, 1875.	601 50
9881		American Clock Co.	Regulator for First District Police Court, February, 1875.	15 00
10121		Wm. Henderson	Pine wood, etc., March, 1875.	170 00
11499	May 6	Moor Falls, Paymaster	Pay-roll of Laborers, cleaning public offices, April, 1875.	1,579 50
11500		Moor Falls, Paymaster	Pay-roll of Laborers, cleaning public offices, April, 1875.	3,411 43
11587		Moor Falls, Paymaster	Pay-roll, office cleaning, April 1875	804 00
11758		Jas. S. Barron & Co.	Spittons, brushes, etc., April, 1875.	21 00
11754		do	Feather dusters, etc., March, 1875.	153 44
11755		N. G. Gearty	Fire shovels and boiler, March, 1875.	11 53
11756		James Y. Watkins & Son	Brooms, dusters, etc., March, 1875	14 45
11757		J. L. Mott Iron Works	Hat stand, March, 1875.	17 68
11758		F. G. Selden	Desk, 1875	99 50
11759		Wm. V. Crissy & Co.	Matches, 1875.	3 25
11760		Paul C. Coffin & Co.	Water-cooler, March, 1875.	14 00
11761		J. W. Van Dewater	Repairing furniture, March, 1875.	314 00
11762		Hoboken Coal Co.	Coal, March, 1875.	123 50
11763		William K. Hinman & Co.	Sperm oil, brooms, etc., April, 1875	241 00
11984		J. W. Van Dewater	Repairing furniture, April, 1875.	304 25
11985		do	Repairing furniture, March, 1875.	227 00
11986		Edward L. Carey	Wood, March, 1875.	300 00
12322		R. Parker, Jr.	Ice for City Hall from July 1 to December 31, 1874.	936 45
12330		T. G. Sellew	Repairing chairs, April, 1875.	22 50
12331		Jas. S. Barron & Co.	Brooms, brushes, etc., April, 1875.	85 00
12332		Clark & Wilkins	Pine wood, April, 1875.	157 50
12333		J. L. Mott Iron Works	Repairs at Fourth District Police Court, April, 1875.	31 70
12334		do	Repairs at Marshal's office, January, 1875.	69 86
12348	20	Townsend & Co.	Coal, March, 1875.	606 04
12376		Manhattan Plating Co.	Pitcher and goblets for Mayor's office, April, 1875.	23 00

Street Improvement—For Street Signs, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
11388	May 7	Eugene E. McLean..	(Chap. 335, Laws of 1873.) Furnishing maps, and renumbering various streets, April, 1875.....	\$100

Streets, Repaving, and Repairs to Stone Pavements.

			(Chap. 335, Laws of 1873.)	
11389	April 10	Edward Coun.....	Repairs and materials furnished, May, 1874.	\$50
11393	May 10	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending April 30, 1875.....	3,863
11379	12	James Garry.....	Sand, April, 1875.....	470
11390	do	do.....	do do.....	188
11381		Paul C. Coffin & Co.	Rammer, barrows, etc., April, 1875.....	326
12219	15	Michael Brown.....	Japanned tins, etc., April, 1875.....	33
12498	25	Moor Falls, Pay- master.....	Pay-roll of Laborers, for half month ending May 15, 1875.....	6,719
12502	26	Charles P. Devlin..	Belgian blocks, May, 1875.....	300
12525	27	John B. Devlin.....	do do do.....	300
12536		J. Michael Shannon.	do do April, 1875.....	938
12536	28	Joseph Garry.....	Sand, May, 1875.....	470
12567		James B. Mulry.....	do do.....	125
12595	June 5	Paul C. Coffin & Co.	Padlocks, April, 1875.....	28
12590	8	Moor Falls, Pay- master.....	Pay-roll of Laborers, half month ending May 31, 1875.....	9,140
12601	9	James B. Mulry.....	Sand, May, 1875.....	200
12603		Michael Shannon.....	Belgian blocks, May, 1875.....	304
12604	16	Michael Shannon.....	do do do.....	873
12605		R. H. Fitzgerald.....	do do do.....	855
12606	18	James B. Mulry.....	Sand, May, 1875.....	200
12606		Edward Kelly.....	do do.....	125
12600		Joseph Garry.....	do do.....	200
12601		John Shannon.....	Belgian blocks, June, 1875.....	885
12704	23	Moor Falls, Pay- master.....	Pay-roll of Laborers, half month ending June 15, 1875.....	9,719
12709	25	James B. Mulry.....	Sand, June, 1875.....	200
12606	28	John Shannon.....	Belgian blocks, June, 1875.....	855
12607		Charles P. Devlin..	do do do.....	855
12600	30	S. W. B. Fitch.....	Belgian bridge stone, May, 1875.....	340
12601		James B. Mulry.....	Sand, June, 1875.....	200
12603		Paul C. Coffin & Co.	Chain padlock, etc., May, 1875.....	79
			Total.....	\$38,846

Supplies for and Cleaning Public Offices.

			(Chap. 335, Laws of 1873.)	
12601	April 3	Fletcher, W. Camp..	Services, Keeper of corporation yard, Riv- ington street, from 1st to 23d March, 1875.	\$64
9		Moor Falls, Paymas- ter.....	Pay-roll, office cleaning, etc., March, 1875..	77
1		Moor Falls, Pay- master.....	Pay-roll, Laborers and cleaning public offices, March, 1875.....	1,63
5		Moor Falls, Pay- master.....	Pay-roll, Laborers and cleaning public offices, March, 1875.....	3,30

**Surveying, Laying Out, Monumenting, etc., North End of the Island, an
Twenty-third and Twenty-fourth Wards.**

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
			(Chap. 335, Laws of 1873.)	
9226	April 5	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 27, 1875.....	\$14 00
9444	7	Geo. S. Green.....	Services, Civil and Topographical Engineer, March, 1875.....	433 33
9445		Isaac W. Maclay....	Services, Principal Assistant Engineer, March, 1875.....	333 33
9446		J. Jas. R. Croes....	Services, Division Engineer, March, 1875....	177 41
9447		C. Ridgely Schott....	do do do do	250 00
9448		Samuel B. Smith....	do 1st Assistant Engineer, March, 1875....	166 66
9449		Robert L. Cooke....	do Division Engineer, March, 1875....	250 00
9450		George A. Cushing..	do do do do	250 00
9451		Stephen S. Haight..	do 1st Assistant Engineer, March, 1875....	166 66
9452		Fred'k Greiffenberg.	do Draughtsman, March, 1875.....	150 00
9453		Emil L. Hausner....	do do do	125 00
9454		Mathew Cox.....	do Rodman, March, 1875.....	94 50
9455		Fred. Lacy Underhill	do do do	35 00
9456		Thomas Fox.....	do do do	94 50
9457		Samuel T. Boggs....	do Chainman, March, 1875.....	74 25
9458		B. Warren Barlow..	do Clerk, March, 1875.....	51 00
9459		Fred. W. Brown....	do Messenger, March, 1875.....	54 00
9568		Graham & Co.	Keeping horse, February, 1875.....	30 00
9636		9 William Irwin.....	Petty cash disbursements, March, 1875.....	3 35
9632		10 Caldwell, Weston & Co.	Coal, as per contract 3,114, January and February, 1875	313 30
9864		15 W. VanValkenburgh, Disbursing Clerk..	Payment, April, 1875.....	15 00
10271		27 Graham & Co.	Keeping horse, March, 1875.....	30 00
10833		30 W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks end- ing April 24, 1875.....	14 00
11471	May 5	George S. Green....	Services, Civil and Topographical Engineer, April, 1875.....	433 33
11473		Isaac W. Maclay....	Services, Principal Assistant Engineer, April, 1875.....	333 33
11473		J. James R. Croes..	Services, Division Engineer, April, 1875....	250 00
11474		C. Ridgely Schott....	do do do do	250 00
11475		Samuel B. Smith....	do 1st Assistant Engineer, April, 1875....	166 66
11476		Robert L. Cooke....	do Division Engineer, April, 1875....	250 00
11477		George W. Cushing..	do do do	250 00
11478		Stephen S. Haight..	do 1st Assistant Engineer, April, 1875....	166 66
11479		Fred. Greiffenberg..	do Draughtsman, April, 1875.....	150 00
11480		Emil L. Hausner....	do do do	125 00
11481		Mathew Cox.....	do Rodman, April, 1875.....	91 00
11482		Samuel T. Boggs....	do Chainman, April, 1875.....	71 50
11483		Thomas Fox.....	do Rodman, April, 1875.....	91 00
11484		B. Warren Barlow..	do Clerk, April, 1875.....	78 00
11485		Frederick W. Brown	do Messenger, April, 1875.....	53 00
11486		J. James R. Croes..	Services, Division Engineer, nine days in March, 1875.....	73 58
12085		12 J. L. Mott Iron Works	Stoves, etc., March, 1875.....	57 15
12132		14 W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, two weeks ending May 8, 1875.....	14 00
12642		29 W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, two weeks ending May 23, 1875.....	14 00
18718	June 5	George S. Greene...	Services, Civil and Topographical Engineer, May, 1875.....	433 33
18719		Isaac W. Maclay....	Services, Principal Assistant Engineer, May 1875	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13730	June 5	J. James R. Croes..	Services, Division Engineer, May, 1875.....	250 00
13731		C. Ridgley Schott...	do do do do	250 00
13732		Samuel B Smith....	do 1st Assistant Engineer, May, 1875.....	155 91
13733		Robert L. Cooke....	do Division Engineer, May, 1875.....	250 00
13734		George N. Cushing..	do do do	230 00
13735		Stephen S. Haight..	do 1st Assistant Engineer, May, 1875.....	166 66
13736		Fred'k Greiffenberg.	do Draughtsman, May, 1875.....	150 00
13737		Emil L. Hausner....	do do do	125 00
13738		Mathew Cox.....	do Rodman, May, 1875	91 00
13739		Thomas Fox.....	do do	91 00
13730		Samuel T. Boggs....	do Chainman, May, 1875.....	71 50
13731		B. Warren Barlow..	do Clerk, May, 1875.....	78 00
13732		Fred. W. Brown ...	do Messenger, May, 1875.....	52 00
14038	10	W. Van Valkenburgh,	{ Pay-roll of Laborers, two weeks ending	
		Disbursing Clerk..	{ June 9, 1875.....	14 00
14518	21	Wm Irwin, Secretary	Petty cash disbursements to May 13, 1875..	4 92
14710	23	W. Van Valkenburgh,	{ Pay-roll of Laborers, two weeks ending	
		Disbursing Clerk..	{ June 19, 1875.....	14 00
14740	24	Graham & Co.....	Keeping horse, May, 1875.....	30 00
14779	25	C. T. Raynold & Co.	Paints, etc., May, 1875.....	7 25
14780		Keuffle & Esser.....	Engineers' supplies, March, 1875.....	50 00
14943	30	John P. Jube & Co..	Steel tires, etc., March, 1875.....	4 83
Total.....				\$8,944 23

Union Home and School for Education of Children of Volunteer Soldiers.

8907	April 3	Union Home and School for Education of Children of Volunteer Soldiers	(Chap. 335, Laws of 1873.) Maintenance and Education of Children, from January 1 to March 31, 1875.....	\$4,728 08
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SPECIAL AND TRUST ACCOUNT

Assessment Fund.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMT
1897	April 2	The Clerk of the City and County of New York.....	(Laws 1813, 1818, chaps. 86, 210, secs. 183, 1.) Awards Nos. 123, 124, and 125, in the matter of opening and extending Lexington avenue, from 102d street to the Harlem river, in pursuance of an order of the Supreme Court, entered March 13, 1875..... (Chap. 565, Laws of 1885.)	\$12,
2199	14	Thomas T. Powers	Award No. 11, in the matter of opening 10th avenue, from 10,353 feet north from south side of 155th street to 11th avenue..	11,
2294	16	Mary A. Vogel, Mary A. Vogel, attorney in fact of John W. Coggeswell and C. L. Coggeswell.....	Award No. 233, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river	
2295		Mary A. Vogel, Mary A. Vogel, attorney in fact of Jas. W. Coggeswell and C. L. Coggeswell.....	Award No. 233, in the matter of opening and extending Lexington avenue, from 102d street to Harlem river.....	2,
2226		The Clerk of the City and County of New York ..	(Laws 1866, chap. 367, sec. 1.) Awards Nos. 297½ and 302, in the matter of the opening of the Avenue St. Nicholas, from 110th street to 155th street, etc., in pursuance of an order of the Supreme Court, entered July 30, 1874, certified April 14, 1875..... (Laws 1813, etc.)	2,
2332	30	Sarah Demarest, assignee of R. E. Selmes	Judgment against the Mayor, etc., filed April 10, 1875, in the Supreme Court, in favor of Sarah Demarest, assignee, etc., per Awards Nos. 69 and 70 in 123d, 123d, and 127th street opening, etc.....	1,
2608	May 11	George H. Moller...	Award No. 9, in the matter of the opening of 10th avenue, from 10,363 feet north from south side of 155th street to 11th avenue..	16,
2690	12	Daniel F. Walden & Francis Wilder, executors of Jno. D. Lewis & Geo. H. Peck.....	Part of Award No. 8, in the matter of the opening of 10th avenue, from 10,353 feet north from south side of 155th street to 11th avenue	3,
2681		Daniel F. Walden & Francis Wilder, executors of Jno. D. Lewis & Geo. H. Peck	Part of Award No. 8, in the matter of the opening of 10th avenue, from 10,353 feet north from south side of 155th street to 11th avenue.....	1
2683		Daniel F. Walden & Francis Wilder, executors of Jno. D. Lewis & Geo. H. Peck.....	A part of Award No. 8, in matter of the opening of 10th avenue, from 10,353 feet north from south side 155th street to 11th avenue.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 397, Laws of 1870.)	
2757	May 15	The Chamberlain of the City of New York.....	Award No. 991, in the matter of the opening of certain new avenues, roads, etc., Riverside Park, etc., by order of Supreme Court, May 4, 1875.....	\$2,100 00
2758		Joseph J. Potter....	Award (in part) No. 10, in the matter of opening of 10th avenue, from 10,353 feet north from the south side of 155th street to 11th avenue.....	3,965 00
2759		Joseph J. Potter....	Award (in part) No. 10, in the matter of opening of 10th avenue, from 10,353 feet north from south side of 155th street to 11th avenue.....	3,129 00
2796	18	Solomon Kohnstam.	Awards Nos. 466 and 467, in the matter of the opening of Riverside Park, from 42d to 155th street, etc.....	1,386 00
2813	21	Rufus Hatch	Awards Nos. 3½ and 5 (in part), in the matter of the opening of 10th avenue, from 10,353 feet north from south side of 155th street to 11th avenue.....	19,981 00
2814		Rufus Hatch	Awards Nos. 3½ and 5 (in part), in the matter of the opening of 10th avenue, from 10,353 feet north from south side of 155th street to 11th avenue.....	18,310 00
			(Chap. 890, Laws of 1870.)	
2880	June 1	Louisiana St. John..	Award (in part) No. 77, in matter of the widening, etc., Broadway, between 34th and 59th streets.....	22,166 00
2881		Louisiana St. John..	Award (in part) No. 77, in matter of the widening, etc., Broadway, between 34th and 59th streets.....	875 00
			Total.....	\$124,354 00

Additional Alterations of Aqueduct, Ninety-third to One Hundred and Thirteenth Street.

			(Chap. 230, Laws of 1870.)	
2039	April 6	Moor Falls, Pay-master.....	Pay-rolls of Assistant Engineers, Laborers, etc., for part of month ending March 31, 1875.....	\$8,222 04
2053	7	Benjamin Pike's Son	Levelling rod.....	15 00
2137	8	Bell Brothers.....	Lumber.....	271 53
2138		Ralph Townsend....	Sawing plank.....	1 25
2242	21	Moor Falls, Pay-master.....	Pay-roll of Laborers, for part of the month ending April 15, 1875.....	7,125 26
2478	May 6	Moor Falls, Pay-master.....	Pay-rolls of Assistant Engineers in charge from April 1 to 30, and of Laborers, etc., from April 16 to 30, 1875.....	7,989 39
2679	12	Paul C. Coffin & Co.	Hardware, etc.....	72 87
2784	17	Hoboken Coal Co....	Coal.....	45 00
2808	20	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for part of month ending May 15, 1875.....	7,615 31
2815	21	Bell Brothers.....	Lumber.....	580 69
3109	June 8	Moor Falls, Pay-master.....	Pay-roll of Assistant Engineers in charge from May 1 to 31, and of Laborers, etc., from May 15 to 31, 1875.....	11,323 84

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3855	June 23	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., from June 1 to 15, 1875	\$10,428 43
3879	30	McClain Bros.....	Crowbars, etc.....	35 46
Total.....				\$53,726 07

American Society for the Prevention of Cruelty to Animals.

			(Sec. 6, Chap. 12, Laws of 1874.)	
2223	April 16	American Society for the Preven- tion of Cruelty to Animals.....	Fines collected from February 18 to April 13, 1875	\$233 00
3247	June 14	American Society for the Preven- tion of Cruelty to Animals.....	Fines collected at Court of Special Sessions, April and May, 1875.....	140 00
Total.....				\$463 00

City Parks Improvement Fund.

			(Chap. 645, Laws of 1874.)	
1964	April 5	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks, ending March 27, 1875	\$2,305 31
2165		9 William Irwin.....	Petty cash disbursements, March, 1875.....	21 50
2174		10 Caldwell, Weston & Co.....	Coal, as per contract, No. 3114, January and February, 1875	823 50
2180		12 Sam'l Roosevelt & Co.	Hardware.....	27 00
2191		13 Paul C. Coffin & Co.	do	16 68
2192		The American Dis- trict Telegraph Co.	Rent of instruments, etc.....	2 60
2227		16 Robert Demeker....	Car fares.....	3 49
2247		21 Henry G. Stebbins..	Services, President, March, 1875.....	200 94
2248		Wm. Irwin.....	do Secretary, do	139 11
2249		Isaac Evans.....	do Assistant Secretary, March, 1875..	92 74
2250		David Porter Lord..	do First Clerk, do	92 74
2251		Fred. C. A. Hecker..	do Clerk, do	37 10
2252		John Beckett.....	do Messenger, do	25 00
2253		Julius Munkwitz.....	do Superintendent, do	154 57
2254		John Watkins.....	do Janitor, do	35 00
2255		Wm. Dent Beall.....	do Temporary Clerk, do	30 00
2256		Arthur Krause.....	do Draughtsman, do	60 00
2257		W. VanValkenburgh..	do Disbursing Clerk, do	123 65
2258		Charles B. Trimble..	do Clerk, do	61 82
2259		Joseph F. Belton....	do do do	53 64
2260		George H. Harrison..	do do do	46 37
2261		Henry Carpenter....	do Messenger, do	25 00
2262		John McLoughlin....	do do do	25 00
2263		Wm. E. Beames.....	do Property Clerk, do	77 28
2264		Fred. Law Olmsted..	do Landscape Architect, do	200 94
2265		Howard A. Martin....	do Chief Clerk, do	55 64
2266		A. M. Whittemore....	do Messenger, do	25 00
2267		John Bogart.....	do Superintending Engineer, do	221 50
2268		Frank A. Calkins....	do Assistant do	117 47
2269		Charles M. Harris....	do Surveyor, do	62 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2270	April 31	Otto Sibeth.....	Services, Draughtsman, March, 1875.....	\$92 74
2271		Morris E. Sterne....	do Clerk, do	37 10
2272		Halsted Hermans....	do Rodman, do	74 19
2273		Daniel Campbell....	do do do	60 00
2274		Edward A. Miller....	do do do	60 00
2275		Patrick Phillips....	do Axeman, do	55 00
2276		Wm. A. Jeffries....	do do do	50 00
2277		John Arnold.....	do do do	50 00
2288	24	Wm. Irwin.....	Petty cash disbursements, to April 5, 1875..	20 70
2333	30	Ebenezer Cook.....	Turpentine.....	2 64
2342	May 1	Thomas Parry.....	On account of contract for granite work for fountain	1,485 00
2602	10	M. Bacharach.....	Patent urinal.....	1,000 00
2686	12	Frith & Hinchman..	Bricks, December, 1874.....	27 00
2687		Riddle & Brintnall..	Coal, March, 1874.....	77 00
2688		J. L. Mott Iron Works	Stoves, etc., 1874.....	1 40
2811	21	DeGrau, Aymar & Co.	Marline, etc., March and April, 1874.....	1 52
2835	27	Riddle, Brintnall & Co.....	Coal, 1874.....	9 60
3245	June 14	James M. Thorburn & Co.....	Bulbs, etc.....	286 39
Total.....				\$8,664 32

Croton Water Main Fund.

(Chap. 805, Laws of 1873.)				
2038	April 5	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending March 31, 1875.....	\$2,075 72
2048	6	Geo. W. Birdsall....	Services, Assistant Engineer, March, 1875..	291 67
2049		Julius Jonson.....	do do do	250 00
2050		Larned D. V. Mason.	do do do	208 33
2051		John E. McKay.....	do Draughtsman, do	166 67
2052		Reginald C. Levien.	do Clerk, do	166 67
2139	8	M. McDermott.....	Belgian blocks.....	430 00
2166	9	J. H. Smart	Keeping horse, etc., used by Water Purveyor, March, 1875.....	34 00
2167		Geo. W. Whitman..	Services, Inspector of Water Pipes, etc., March, 1875.....	222 00
2196	18	N. Y. Gas-light Co..	Relaying gas-main pipe.....	147 50
2197		N. Y. Mutual Gas-light Co.....	Removing and relaying mains, etc.....	1,310 90
2200	14	Manhattan Gas-light Co.....	Removing services, repairing and protecting mains damaged by laying Croton water pipes in 1872.....	1,396 86
2237	19	Geo. W. Birdsall....	Traveling expenses during months of January, February, and March, 1875	25 37
2241	21	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending, April 15, 1875.....	2,248 36
2489	May 6	Geo. W. Birdsall....	Services, Assistant Engineer, April, 1875..	291 67
2490		Julius Jonson.....	do do do	250 00
2491		Larned D. V. Mason.	do do do	208 34
2492		John E. McKay.....	do Draughtsman, do	166 67
2493		Reginald C. Levien..	do Clerk, do	166 67
2595	8	Metropolitan Gas-light Co.....	Repairing gas-mains in 1872, 1873, and 1874.	1,740 71
2605	10	Peter McDermott...	Services, Inspector of Water Pipes, from April 12 to 30, 1875.....	142 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2606	May 10	Larned D. V. Mason.	Traveling expenses during months of February, March, and April, 1875.....	\$18 85
2607		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending April 30, 1875.....	3,426 49
2608	12	B. Gray.....	Keeping horse used by Water Purveyor for month of April, 1875.....	34 00
2608		Geo. W. Whitman..	Services, Inspector of Water Pipes, from April 1 to 12, 1875.....	86 00
2809	20	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending May 15, 1875.....	708 00
2820	22	E. Bartlett.....	Harness, etc.....	118 50
2838	27	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending May 15, 1875.....	3,696 50
2857	28	Lafin & Rand Pow- der Co.....	Powder and fusc.....	806 25
3052	June 5	Geo. W. Birdsall..	Services, Assistant Engineer, May, 1875.....	201 67
3053		Julius Johnson....	do do do.....	250 00
3054		Larned D. V. Mason.	do do do.....	208 33
3055		John C. Thompson..	Services, Assistant Engineer, May 27 to 31, 1875.....	38 40
3056		John E. McKay.....	Services, Draughtsman, May, 1875.....	166 66
3057		Reginald C. Levien.	do Clerk, do.....	166 66
3110	8	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending May 31, 1875.....	3,968 37
3120	9	Peter McDermott...	Services, Inspector of Water Pipes, etc., May, 1875.....	214 00
3229	10	Charles P. Devlin..	Belgian blocks.....	900 00
3250		P. H. Fitzgerald....	do.....	810 00
3251		Joseph Garry.....	Sand.....	250 00
3108	7	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending May 31, 1875.....	748 00
3274	10	Schoenberg Smelting and Refining Co..	Refined lead.....	1,499 61
3307	18	Joseph Garry.....	Sand.....	200 00
3328	19	B. Gray.....	Keeping horse, etc., used by Water Purveyor, May, 1875.....	34 00
3329		P. McCarthy.....	Pipe yarn.....	595 35
3553	23	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending June 15, 1875.....	767 26
3554		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending June 15, 1875.....	4,000 19
3364	25	Wm. Hinman & Co..	Lard oil.....	51 48
3376	29	Schoenberg Smelting and Refining Co..	Refined lead.....	1,630 80
3377		Schoenberg Smelting and Refining Co..	do.....	1,637 93
3401	30	Paul C. Coffin & Co..	Iron.....	355 33
Total.....				\$39,944 93

Commissioners of Excise Fund.

			(Chap. 549, Laws of 1873.)	
1898	April 3	James L. Stewart...	Services, President, Board of Excise, Mar., '75	\$416 66
1899		D. D. T. Marshall...	do Treasurer, March, 1874.....	416 66
1900		William H. Stiner...	do Secretary, do.....	416 66
1901		Albert G. Crowell...	do Chief Clerk, do.....	175 00
1903		Jacob Waller.....	do Application Clerk, March, 1875....	187 50
1903		Henry J. Kerner....	do License Clerk, do.....	187 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1904	April 3	James V. Freeman..	Services, First Ass't Clerk, March, 1875....	\$125 00
1905		Francis Mangin.....	do Registry do do	125 00
1906		William B. Stewart..	do Assistant Clerk, March 15 to 31, '75	54 82
1907		T. J. Donohue.....	do do March, 1875.....	100 00
1908		Wm. Madden.....	do Temporary Clerk, do	100 00
1909		Thomas J. Wendover	do Inspector, do	125 00
1910		Joseph Forbes.....	do do do	125 00
1911		August Urban.....	do do do	125 00
1912		Robert Hunt.....	do do do	125 00
1913		Wm. R. Davidson..	do do do	125 00
1914		Charles J. Lyons....	do do do	100 00
1915		Thomas H. Coppins..	do do do	100 00
1916		Daniel Jackson.....	do do do	100 00
1917		Benjamin Coffey....	do do do	100 00
1918		John Murphy.....	do do do	100 00
1919		Wm. Costello.....	do do do	100 00
1920		John H. Terhune....	do do do	100 00
1921		Thomas Brady.....	do do do	100 00
1922		Albert M. Newburgh	do do do	100 00
1923		Wm. A. Robertson..	do do do	100 00
1924		Benjamin Weeks....	do do do	83 33
1925		Ferd. Branders.....	do Messenger, do	83 33
1926		James L. Jacobs.....	do Janitor, do	83 33
1927		Andrew J. Roe.....	do Counsel, do	208 33
2175	10	D. D. T. Marshall..	Incidental expenses, from March 16 to April 3, 1875.....	201 18
2184	12	N. Y. Mutual Gas-light Co.....	Gas furnished.....	12 93
2195	13	James Garbit.....	Plumbing, etc.....	19 50
2236	19	Thomas Bonar.....	Printing, etc.....	34 00
2359	May 4	James L. Stewart..	Services, President, Board of Excise, Apr., '75	416 66
2360		D. D. T. Marshall..	do Treasurer, April, 1875.....	416 66
2361		William H. Stiner..	do Secretary, do	416 66
2362		Albert G. Crowell..	do Chief Clerk, do	175 00
2363		Jacob Waller.....	do Application Clerk, April, 1875....	137 50
2364		Henry J. Kerner....	do License Clerk, do	137 50
2365		James V. Freeman..	do Assistant do do	125 00
2366		Francis Mangin.....	do Registry do do	125 00
2367		Wm. B. Stewart....	do Assistant do do	100 00
2368		Timothy J. Donohue	do do do do	100 00
2369		William Madden....	do Temporary Clerk, do	100 00
2370		Thomas J. Wendover	do Inspector, do	125 00
2371		Joseph Forbes.....	do do do	125 00
2372		August Urban.....	do do do	125 00
2373		Robert Hunt.....	do do do	125 00
2374		Wm. R. Davidson..	do do do	125 00
2375		Charles J. Lyons....	do do do	100 00
2376		Thomas H. Coppins..	do do do	100 00
2377		Daniel Jackson.....	do do do	100 00
2378		Benjamin Coffey....	do do do	100 00
2379		John Murphy.....	do do do	100 00
2380		Wm. Costello.....	do do do	100 00
2381		John H. Terhune....	do do do	100 00
2382		Thomas Brady.....	do do do	100 00
2383		Albert M. Newburgh	do do do	100 00
2384		Wm. A. Robertson..	do do do	100 00
2385		Benjamin Weeks....	do do do	83 33
2386		Max Miller.....	do Messenger, do	83 33
2387		James L. Jacobs.....	do Janitor, do	83 33
2388		Andrew J. Roe.....	do Counsel, do	208 33
2683	12	James Garbit.....	Plumbing, etc.....	34 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
2684	May 12	D. D. T. Marshall...	(Treasurer) incidental expenses, to April 30, 1875.....	\$87 56
2685		E. A. Kingaland....	Stationery, etc.	38 70
2783	17	N. Y. Mutual Gas-light Co.....	Gas furnished, December, 1874.....	23 92
2797	18	D. D. T. Marshall...	Disbursements and contingent expenses during month of April, 1875.....	261 55
2804	19	N. Y. Mutual Gas-light Co.....	Gas furnished, April, 1875	6 06
2810	20	E. A. Kingaland & Co.	Stationery, etc.	79 41
2816	21	do	do	50 35
2885	June 1	James L. Stewart...	Services, President, Board of Exeise, May, '75	416 66
2886		D. D. T. Marshall...	do Treasurer, May, 1875.....	416 66
2887		Wm. H. Stiner.....	do Secretary, do	416 66
2888		Jacob Miller.....	do Application Clerk, May, 1875.....	116 66
2889		Albert G. Crowell...	do Chief Clerk, do	175 00
2890		Henry J. Kerner....	do License Clerk, do	150 00
2891		James V. Freeman...	do First Ass't Clerk, do	125 00
2892		Francis Mangin....	do Registry Clerk, do	125 00
2893		Wm. B. Stewart....	do Assistant do do	100 00
2894		Timothy J. Donehue	do do do do	100 00
2895		Wm. Madden.....	do do do do	100 00
2896		Thomas J. Wendover	do Inspector, do	125 00
2897		Joseph Forbes.....	do do do	125 00
2898		August Urban.....	do do do	125 00
2899		Robert Hunt.....	do do do	125 00
2900		Wm. R. Davidson...	do do do	125 00
2901		Thomas H. Coppins.	do do do	100 00
2902		Daniel Jackson.....	do do do	100 00
2903		Wm. Costello.....	do do do	100 00
2904		Albert M. Newburgh	do do do	100 00
2905		Wm. A. Robertson...	do do do	100 00
2906		Benjamin Coffey....	do do do	83 33
2907		John Murphy.....	do do do	83 33
2908		John H. Terhune...	do do do	83 33
2909		Benjamin Weeks....	do do do	83 33
2910		Thomas Brady.....	do do do	63 50
2911		Thomas Flynn.....	do do do	63 50
2912		Max Miller.....	do Messenger, do	83 33
2913		James L. Jacobs....	do Janitor, do	83 33
2914		Andrew J. Roe.....	do Counsel, do	208 32
2946	14	N. Y. Mutual Gas-light Co.....	Gas furnished office, do	6 60
3262	15	Thomas Bonar.....	Printing, etc.	47 00
3263		D. D. T. Marshall...	(Treasurer) incidental expenses of office, to June, 1875.....	13 22
Total.....				\$13,807 35

Croton Water Fund.

			(Chaps. 56 and 328, Laws of 1871.)	
2037	April 5	Moor Falls, Paymaster.....	Pay-roll of Laborers, March, 1875.....	\$336 44
2041	6	Thomas A. Emmet...	Services, Engineer in charge of Storage Reservoir, March, 1875.....	333 33
2042		Rufus D. Keeler....	Services, Assistant Engineer in charge of Storage Reservoir, March, 1875.....	166 67

Wagon No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2043	April 6	John F. Dawson	Services, Inspector, March, 1875	\$186 6
2044		Jefferson B. Howard	do Rodman, do	65 0
2045		Thomas Manning	do Chainman, do	60 7
2046		James Shields	do Axeman, do	60 7
2047		William A. Dawson	do do do	60 7
2048	18	Richard Dooley and Patrick F. Curran	On account of contract for constructing a public highway on the east side of the Stor- age Reservoir, Boyd's Corners	1,637 1
2049	30	James J. Belden and Henry D. Denison	On account of contract for building Storage Reservoir on the middle branch of the Croton river, in the town of South East, Putnam County, N. Y.	2,529 0
2050	May 6	Moor Falls, Pay- master	Pay-roll of Laborers, etc., April, 1875	391 7
2051		Rufus D. Keeler	Services, Assistant Engineer, April, 1875	166 6
2052		Thomas A. Emmet	Services, Engineer-in-Charge of Storage Res- ervoir, April, 1875	333 8
2053		John F. Dawson	Services, Inspector, April, 1875	166 6
2054		Jefferson B. Howard	do Rodman, do	65 0
2055		Thomas Manning	do Chainman, do	58 5
2056		James Shields	do Axeman, do	58 5
2057		Wm. A. Dawson	do do do	58 5
2058	10	Thomas A. Emmet	Cash paid for making drills, etc., April, 1875	44 3
2059		do	Horse-keeping, etc., March, 1875	204 4
2060	12	C. C. Clearwater	Keeping horses during month of April, 1875.	90 0
2061		School District No. 9, town of South East, Putnam Co.	School tax, from October 19 to March 5, 1875	10 7
2062	17	A. V. Benoit	Profile paper, etc.	18 0
2063	28	James J. Belden and Henry D. Denison	On account of contract for building Storage Reservoir in the town of South East, Put- nam County	5,060 5
2064		Richard Dooley and Patrick F. Curran	On account of contract for constructing pub- lic highway on east side of Storage Res- ervoir at Boyd's Corners	2,359 8
2065	June 4	Moor Falls, Pay- master	Pay-roll of Laborers, etc., for May, 1875	357 7
2066		Tillot Cole	Rent of water-power and outlet of Lake Glenida, from March 1 to June 1, 1875	500 0
2067	5	Thomas A. Emmet	Services, Engineer-in-Charge, May, 1875	333 8
2068		Rufus D. Keeler	do Assistant Engineer, do	166 6
2069		John F. Dawson	do Inspector, do	166 6
2070		Jefferson B. Howard	do Rodman, do	65 0
2071		Thomas Manning	do Chainman, do	58 5
2072		James Shields	do Axeman, do	58 5
2073		Wm. A. Dawson	do do do	58 5
2074	12	J. O. Dyckman	Expenses incurred in serving notices in mat- ter of new Storage Reservoir	85 0
2075	15	Wm. H. Jewel	Repairing wagons, etc	153 2
2076	16	Richard Dooley and Patrick F. Curran	On account of contract for constructing pub- lic highway on east side Storage Reservoir at Boyd's Corners	229 0
Total				\$17,735 5

Charges on Arrears of Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2194	April 13	John Dougall.....	(Chap. 613, Laws of 1873, and Chap. 529, Laws of 1874.) Advertising notices of sale of lands for unpaid assessments.....	\$36 00

Dock Fund.

			(Sec. 6, Chap. 574, Laws of 1871.)	
1875	April, 2	The Evening Post...	Advertising proposals, repairs to Dredge No. 2	\$18 30
1876		Sunday Times	" Apotion notices.....	9 30
1877		Jacob A. Westervelt	Services, Commissioner, March, 1875.....	541 66
1878		Salem H. Wales.....	do do do	250 00
1879		William Budd	do do do	250 00
1880		Charles K. Graham...	do Engineer-in-Chief, March, 1875.....	458 33
1881		John Mechan.....	do Assistant Engineer, do	338 33
1882		J. D. Van Buren, Jr.	do do do	250 00
1883		Wm. W. MacLay.....	do do do	208 33
1884		Chariton B. Kidd....	do do do	208 33
1885		Thomas Murphy.....	Services, Superintendent of Construction, March, 1875.....	208 33
1886		Alfred J. Murray ...	Services, Superintendent of Construction, March, 1875.....	26 88
1887		James Guthrie.....	Services, Superintendent of Construction, March, 1875.....	208 33
1888		Patrick White.....	Services, Foreman dock builder, March, 1875	166 66
1889		Schtyler Hamilton...	do Sup't Department Yards, do	208 33
1890		Wm. N. Radenhurst	do Inspector, March, 1875.....	166 66
1891		Robert P. Staats....	do Surveyor, do	125 00
1892		David T. Keiller....	do Draughtsman, do	150 00
1893		Thomas Pickering...	Services, Superintendent of Floating Property, March, 1875.....	208 33
1894		Wm. O. Stoddart...	Services, Clerk, March, 1875.....	166 66
1895		Thomas McCarthy...	do Keeper of Tools, March, 1875.....	81 00
1895	5	Eugene T. Lynch...	do Secretary, March, 1875.....	338 33
1896		Wm. W. Burnham...	do Bookkeeper, do	416 66
1897		Wm. M. Whitney....	do Chief Clerk, do	250 00
1898		Louis A. Jackson...	do Ass't Secretary, do	166 66
1899		John R. Richardson.	do Collection Clerk, March, 1875.....	208 33
1900		Jacob Ramsay.....	do do do	208 33
1901		John M. Costa.....	do do do	208 33
1902		Jas. E. Swartwood...	do do do	208 33
1903		Wm. McConkey.....	do Sup't of Docks, do	166 66
1904		George W. Lynch....	do do do	166 66
1905		Jno. Richardson...	do do do	166 66
1906		John McKewan.....	do do do	166 66
1907		William B. Finley...	do do do	166 66
1908		Thomas Brown.....	do do do	166 66
1909		James Fitzpatrick...	do do do	166 66
1910		Thomas McDonnell...	do do do	166 66
1911		John M. Smith.....	do do do	166 66
1912		George W. Sterrett...	do Ass't Bookkeeper, do	166 66
1913		Seth C. Douglas....	do Ass't Clerk, do	145 15
1914		Otto H. Klemm.....	do Clerk, do	125 00
1915		Thomas Early.....	do Messenger, do	83 33
1916		Joseph T. Kelly.....	do Temporary Clerk, do	150 00
1917		John Sloan	do Captain, tug "Manhattan," Mar., '75	134 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1988	April 5	James D. Connell...	Services, Engineer, tug "Manhattan," Mar., '75	\$109 80
1989		John Wonser.....	do Fireman, do do	59 80
1990		John Magee.....	do Oiler, do do	49 80
1991		Lawrence Eagan....	do Coal Passer, do do	36 14
1992		Chas. V. McCarthy..	do do do do	7 25
1993		Jeremiah Selk.....	do Deck-hand, do do	49 80
1994		William Fleming....	do do do do	49 80
1995		Charles W. Crossen..	do do do do	49 80
1996		Alfred W. Gee.....	do do do do	39 80
1997		Charles Andrews....	do Cook, do do	28 93
1998		John McCarthy....	do Captain, tug "Louis," do	134 80
1999		Wm. B. Timpson....	do Engineer, do do	109 80
2000		John Holland.....	do Fireman, do do	59 80
2001		Charles Williams....	do Deck-hand, do do	49 80
2002		John Leary.....	do do do do	49 80
2003		Charles Myers.....	do Cook, do do	44 80
2004		Charles H. Dixon....	do Captain, tug "Alert," do	134 80
2005		John C. Clark.....	do Engineer, do do	109 80
2006		John Coyne.....	do Fireman, do do	59 80
2007		Benj. Chapman....	do Deck-hand, do do	49 80
2008		George Wright.....	do do do do	49 80
2009		William Curley....	do Cook, do do	44 80
2010		William Rainer....	do Captain of Dredges, do	150 00
2011		George R. King.....	do Engineer, do do	110 00
2012		Michael King.....	do Fireman, do do	70 00
2013		Martin Handley....	do Craneman, do do	75 00
2014		James Warren.....	do Deck-hand, do do	27 41
2015		Thomas McMakin....	do do do do	50 00
2016		Henrich Lempke....	do Cook, do do	45 00
2017		James Bryerton....	do Engineer, do do	110 00
2018		Denis Eagan.....	do Fireman, do do	70 00
2019		Samuel Rivers.....	do Craneman, do do	75 00
2020		John Lannon.....	do Deck-hand, do do	50 00
2021		George Eaton.....	do do do do	50 00
2022		John Lear.....	do Cook, do do	45 00
2023		Bernard W. Brady..	do Engineer, do do	110 00
2024		James Vandergrift..	do Fireman, do do	70 00
2025		Edward Burns.....	do Craneman, do do	75 00
2026		Charles Shandley...	do Deck-hand, do do	50 00
2027		Thad. Cunningham..	do do do do	50 00
2028		Charles Messer.....	do Cook, do do	45 00
2029		William H. Hawes..	do Engineer, do do	120 00
2030		Cobanks & Theall...	Repairs to floating property, September and November, 1875	253 07
2031		do	Repairs to floating property, September and October, 1875	947 03
2032		do	Repairs to floating property, October and November, 1875	834 74
2040	6	James Brand.....	Cement, per contract	5,812 50
2177	10	Thomas Miller.....	Janitor's fees, March, 1875	95 00
2183	12	Peter Blessington..	Arch and spandrel granite	1,597 80
2188		Moor Falls, Paymaster.....	Pay-roll, Engineer-in-Chief, for two weeks, ending April 3, 1875	8,111 32
2189		Moor Falls, Paymaster.....	Pay-roll, Floating property, for two weeks, ending April 3, 1875	1,377 00
2190		Moor Falls, Paymaster.....	Pay-roll, Repairs, etc., for two weeks, ending April 3, 1875	2,495 25
2193	13	John S. Hulen.....	Stationery	143 00
2206	15	Kennard & Hay Stationery, Manufacturing and Printing Co.....	do	12 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AS
2307	April 16	Mark & St. John....	Granite, February, 1875.....	
2308		do	do	
2309		Halsey, Dobleday & Co.	Paints, oils, etc.....	
2310		John S. Hullen.....	Stationery.....	
2311		S. L. Merchant & Co.	Cement, per contract	
2313		Jos. Edwards.....	Rubber hose.....	
2313		Watrous & Wilson...	Timber	
2314		James Rodgers.....	Regulating clocks	
2315		D. J. Shay.....	Cartages	
2316		James Smith & Son..	Range, etc.	
2317		Alex. M. C. Smith..	Hose and couplings	
2318		Steamer Coal Co....	Coal	
2319		N. Y. Roofing Co....	Repairing roof of store-house.	
2320		N. Y. Mallet and and Handle Works	Hammer handles	
2321		S. T. Baker & Co....	Lard and sperm oil.....	
2322		17 J. Bigler, assignee of Dunham & Co.....	Piles, as per contract.....	
2329		New York Times	Advertising proposals.....	
2330		A. R. Whitney & Bro.	Cartage.....	
2331		Schuyler Hamilton...	Car fares, etc., December 31, 1874, to March 31, 1875.....	
2332	May 1	Cobanks & Theall...	Repairs to floating property, September, Oc- tober, and November, 1874.....	
2333		do	Repairs to floating property, October, 1874..	
2334		New York Times	Advertising notices.....	
2340		19 The Evening Post...	do proposals.....	
2343		21 Mallory & Co	Tenders, rope, etc.....	
2344		Steamer Coal Co....	Coal	
2327		24 Eggleston Bros. & Co.	Iron	
2395		26 Moor Falls, Pay- master.....	Pay-roll, Engineer-in-Chief, for two weeks ending April 17, 1875.....	
2396		Moor Falls, Pay- master.....	Pay-roll, Floating property, for two weeks ending April 17, 1875.....	
2397		Moor Falls, Pay- master.....	Pay-roll, Repairs, etc., for two weeks ending April 17, 1875.....	
2398		S. L. Merchant & Co.	Cement testing machine.....	
2313		27 Cobanks & Theall...	Repairs to tugs and dredges	
2314		do	do	
2343		1 McIntire & Smith...	Wooden shoes for pier foot of Thirty-fifth street, N. R.....	
2390		5 Jacob A. Westervelt.	Services, Commissioner, April, 1875.....	
2391		Salem H. Wales.....	do do do	
2392		Wm. Budd	do do do	
2393		Eugene T. Lynch...	do Secretary, do	
2394		Wm. W. Burnham...	do Bookkeeper, do	
2395		Wm. M. Whitney...	do Chief Clerk, do	
2396		Louis A. Jackson...	do Assistant Secretary, do	
2397		John R. Richardson.	do Collection Clerk, do	
2398		Jacob Ramsey.....	do do do	
2399		John M. Costa.....	do do do	
2400		Jas. E. Swartwood..	do do do	
2401		Wm. McConkey.....	do Supt of Docks, do	
2402		Geo. W. Lynch.....	do do do	
2403		John Richardson...	do do do	
2404		John McKewan.....	do do do	
2405		Wm. B. Finley.....	do do do	
2406		Thomas Brown.....	do do do	
2407		James Fitzpatrick...	do do do	
2408		Thos. McDonnell...	do do do	
2409		John W. Smith.....	do do do	

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
2410	May 5	Geo. W. Sterrett....	Services, Ass't Bookkeeper, April, 1875....	\$166 66
2411		Otto H. Klemm....	do Assistant Clerk, do	125 00
2412		Joseph T. Kelly....	do Temporary Clerk, do	150 00
2413		Thomas Early....	do Messenger, do	83 33
2414		George S. Hunt....	do do from March 22 to 30, 1875	58 33
2415		Wm. F. Cosgrove....	do do do do	116 66
2416		Thomas Hynes....	Services, Night Watchman, from March 13 to 30, 1875.....	47 50
2417		Chas. K. Graham....	Services, Engineer-in-Chief, April, 1875....	458 33
2418		John Meehan....	do First Ass't Engineer, do	333 33
2419		J. D. Van Buren, Jr.	do do do do	250 00
2420		Wm. W. Maclay....	do do do do	208 33
2421		Charlton B. Kidd....	do do do do	208 33
2422		Thos. Murphy....	do Sup't Construction, do	208 33
2423		James Guthrie....	Services, Deputy Sup't Construction, April, 1875.....	208 33
2424		Patrick White....	Services, Foreman Dock Builder, April, 1875	166 66
2425		Schuyler Hamilton...	do Sup't Department Yards, do	208 33
2426		Wm. N. Radenhurst.	do Inspector, do	166 66
2427		Robert P. Staats....	do Surveyor, do	125 00
2428		David T. Keller....	do Draughtsman, do	150 00
2429		Thos. Pickering....	do Sup't of Floating Property, do	208 33
2430		Wm. O. Stoddard....	do Clerk, April, 1875.....	166 66
2431		Thos. McCarthy....	do Keeper of Tools, April, 1875.....	78 00
2432		James Conway....	do Inspector of Dredging, April, 1875	41 66
2433		John Sloan....	do Captain, tug "Manhattan," do	134 80
2434		Jas. D. Connell....	do Engineer, do do	109 80
2435		John Wonsor....	do Fireman, do do	59 80
2436		John Magee....	do Oiler, do do	49 80
2437		Jeremiah Silk....	do Deck-hand, do do	49 80
2438		Wm. H. Fleming....	do do do do	49 80
2439		Chas. W. Crossin...	do do do do	49 80
2440		Chas. V. McCarthy.	do Coal Passer, do do	44 80
2441		Alfred W. Gee....	do Deck-boy, do do	39 80
2442		Charles Andrews....	do Cook, do do	44 80
2443		John McCarthy....	do Captain, tug "Louis," do	134 80
2444		Wm. B. Timpson....	do Engineer, do do	109 80
2445		John Holland....	do Fireman, do do	59 80
2446		John Leary....	do Deck-hand, do do	49 80
2447		Thomas Lawless....	do do do do	49 80
2448		Charles Myers....	do Cook, do do	7 47
2449		Thomas Jackson....	do do do do	37 33
2450		Charles H. Dixon....	do Captain, tug "Alert," do	134 80
2451		John Clark....	do Engineer, do do	109 80
2452		John Coyne....	do Fireman, do do	59 80
2453		Benj. Chapman....	do Deck-hand, do do	49 80
2454		George Wright....	do do do do	49 80
2455		William Curley....	do Cook, do do	44 80
2456		William Rainer....	do Captain of Dredges, do	150 00
2457		David May....	do Engineer, do do	40 33
2458		George R. King....	do do do do	110 00
2459		Michael King....	do Fireman, do do	70 00
2460		Martin Handley....	do Craneman, do do	75 00
2461		Thos. McMahon....	do Deck-hand, do do	50 00
2462		Charles Rice....	do do do do	23 33
2463		Jno. McCaffrey....	do do do do	8 33
2464		Heinrich Lembke....	do Cook, do do	45 00
2465		James Byerton....	do Engineer, do do	110 00
2466		Dennis Eagan....	do Fireman, do do	51 33
2467		Samuel Rivers....	do Craneman, do do	75 00
2468		John Lannon....	do Deck-hand, do do	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2469	May 5	George Easton.....	Services, Deck-hand, Dredges, April, 1875	\$50 00
2470		John Lear.....	do Cook, do do	45 00
2471		Bernard W. Brady..	do Engineer, do do	110 00
2472		Jas. Vandergrift....	do Fireman, do do	70 00
2473		Edward Burns.....	do Craneman, do do	75 00
2474		Charles Shandley....	do Deck-hand, do do	50 00
2475		Thad. Cunningham..	do do do do	50 00
2476		Chas. Messer.....	do do do do	45 00
2479		6 McIntire & Smith...	Extra work and materials furnished under contract for building pier at West 36th street, North river.....	3,020 79
2480		Kennard & Hay Stationery, Manufacturing and Printing Co.....	Blank books.....	44 00
2506	8	Moor Falls, Paymaster.....	Pay-roll of Engineers-in-Chief, for two weeks, ending May 1, 1875.....	11,652 08
2507		Moor Falls, Paymaster.....	Pay-roll of repairs, etc., for two weeks, ending May 1, 1875.....	2,248 07
2508		Moor Falls, Paymaster.....	Pay-roll of floating property, for two weeks, ending May 1, 1875.....	1,551 25
2712	12	Guiseppa Tagliabue.	Gauges.....	19 10
2713		Steele & Condict.....	Chilled wheels, etc.....	14 00
2714		John Morris.....	Blocks, sheaves, etc.....	132 50
2715		Richard Dudgeon.....	Repairing jack.....	3 50
2716		J. L. Burke.....	Bolts, etc.....	48 84
2717		New York Life Ins. Co.....	Rent of offices in Building Nos. 346 and 348 Broadway, for quarter ending April 30, '75	3,750 00
2718		New York Life Ins. Co.....	Heating offices in building Nos. 346 and 348 Broadway, for season of 1874 and 1875, ending April 30, 1875.....	967 82
2719		N. Y. Floating Dry Dock Co.....	Raising tug "Manhattan".....	50 00
2720		Wm. W. Burnham.....	Incidental expenses of office, to April 30, '75	64 07
2721		Commercial Advertising Associati'n..	Advertising proposals.....	19 20
2722		John Williams and Jno. Brennan.	Salvage on mooring buoy.....	10 00
2723		William Tooker and Daniel Daily.....	Building dock scows, per contract.....	5,657 40
2724		Cobanks & Theall.....	Repairs to derrick, do	1,800 00
2725		do	" dredge, do	8,800 00
2726		Stephen L. Merchant & Anderson Merchant...	Cement, per contract.....	4,807 00
2738	14	Watson & Laing.....	Coal, March and April, 1875..	52 00
2739		Haley, Doubleday & Co.....	Lead, etc., April, 1875.....	335 24
2740		Cobank & Theall.....	Repairs, December, 1874, and March, 1875..	623 05
2741		Patterson Bros.....	Nails, etc., April, 1875.....	60 40
2742		Pierson & Co.....	Iron, do	366 20
2743		Alex. M. C. Smith.....	Hose and couplings, April, 1875.....	140 20
2744		Sanderson Bros. & Co.....	Cast steel, do	56 83
2745		A. V. Benoit.....	India ink, do	4 00
2746		N. Y. Evening Post.	Printing proposals, Dec., 1874, and Jan., 1875	327 25
2747		John Newman & Co.	Canal barrows, March, 1875.....	210 00
2760	15	John S. Hulin.....	Wharfage receipt books, March, 1875.....	88 75
2761		Charles Kearney.....	Yellow pine timber, April, 1875.....	20 65
2762		Edward Keegan.....	Recovery of yellow pine timber, April, 1875.	10 00
2763		Watrous & Willson.....	Spruce plank, etc.....	549 22
2764		B. & P. Lausener...	Drawing materials, March, 1875.....	2 40

DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
May 15	Thomas Miller.....	Janitors' fees, April, 1875.....	\$95 00
	S. Beeching.....	Subscription to "Evening Express," Jan. 1, 1874, to Jan. 1, 1875.....	12 66
17	A. A. Knudson & Co.	Electric annunciator, April, 1875.....	100 00
	Kennard & Hay Stationery. Manufacturing and Printing Co.....	Stationery, April, 1875.....	19 45
	M. Kane & Co.....	Sashes, December, 1874.....	8 20
	S. T. Baker & Co.....	Oil, April, 1875.....	21 38
	Egleston Bros. & Co.....	Iron, March, 1875.....	6 24
	D. Hodgeman & Co.....	Cement, etc., April, 1875.....	47 50
	New York Times.....	Advertising, do.....	20 00
	Wells, Bontecou & Co.....	Spruce and pine, do.....	353 67
19	S. S. Reilly.....	Lamps, etc.....	37 00
28	Steamer Coal Co.....	Coal, March and April, 1875.....	163 00
	Ward, Talbot & Olyphant.....	Coal, March, 1875.....	195 00
	Chas. W. Kearney.....	Oak fenders, etc., April, 1875.....	166 31
	Watrous & Willson.....	Spruce timber, March, 1875.....	176 01
	J. Bigler.....	Piles, as per contract.....	1,406 25
	Moor Falls, Paymaster.....	Pay-roll, Repairs, etc., for two weeks, ending May 15, 1875.....	2,065 25
	Moor Falls, Paymaster.....	Pay-roll, Floating property, for two weeks, ending May 15, 1875.....	1,459 50
	Moor Falls, Paymaster.....	Pay-roll, Office Engineer-in-Chief, for two weeks, ending May 15, 1875.....	11,151 99
June 3	Salem H. Wales.....	Services, Commissioner, May, 1875.....	541 66
	Jacob A. Westervelt.....	do do do.....	250 00
	Henry F. Dimock.....	do do do.....	250 00
	Eugene T. Lynch.....	do Secretary, do.....	333 33
	Wm. W. Burnham.....	do Bookkeeper, do.....	416 66
	Wm. M. Whitney.....	do Chief Clerk, do.....	250 00
	Louis A. Jackson.....	do Assistant Clerk, do.....	206 33
	John R. Richardson.....	do Collector do.....	206 33
	Jacob Ramsey.....	do do do.....	206 33
	John M. Costa.....	do do do.....	206 33
	Jas. E. Swartwood.....	do do do.....	206 33
	Wm. McConkey.....	do Sup't of Docks, do.....	166 66
	Geo. W. Lynch.....	do do do.....	166 66
	John Richardson.....	do do do.....	166 66
	John McKewan.....	do do do.....	166 66
	Wm. B. Finley.....	do do do.....	166 66
	Thomas Brown.....	do do do.....	166 66
	James Fitzpatrick.....	do do do.....	166 66
	Thos. McDowell.....	do do do.....	166 66
	John M. Smith.....	do do do.....	166 66
	Geo. W. Sterritt.....	do Ass't Bookkeeper, do.....	166 66
	Otho H. Klemm.....	do Clerk, do.....	135 00
	Jos. T. Kelly.....	do Temporary Clerk, do.....	150 00
	Thomas Early.....	do Messenger, do.....	83 33
	Geo. S. Hunt.....	do do do.....	45 33
	Wm. F. Cosgrove.....	do do do.....	36 66
	Thomas Hynes.....	do Night Watchman, do.....	77 50
	Eugene Conkling.....	do Office boy, do.....	36 66
	Chas. K. Graham.....	do Engineer-in-Chief, do.....	458 33
	John Meehan.....	do Ass't Engineer, do.....	333 33
	Wm. W. MacLay.....	do do do.....	206 33
	Charlton B. Kidd.....	do do do.....	206 33
	Thomas Murphy.....	do Sup't Construction, do.....	206 33
	James Guthrie.....	do do do.....	206 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
2957	June 3	Patrick White.....	Services, Foreman of Dock Builders, May, '75	4
2958		Schuyler Hamilton..	Services, Superintendent of Department Yards, May 4 to 31, 1875.....	
2959		Wm. R. Radenhurst	Services, Inspector, May, 1875.....	
2960		Robert P. Staats....	do Surveyor, do	
2961		David T. Keiller....	do Draughtsman, do	
2962		Thomas Pickering...	do Sup't of Floating Property, May, '75	
2963		Wm. O. Stoddard....	do Clerk, May, 1875.....	
2964		Thomas McCarthy..	do Keeper of Tools, May, 1875.....	
2965		James Conway.....	do Inspector of Dredging, May, 1875..	
2968	5	Jno. Sloan.....	do Captain, tug "Manhattan," do	
2969		Jas. D. Connell....	do Engineer, do do	
2960		Jno. Wonsor.....	do Fireman, do do	
2961		Jno. Magee.....	do Oiler, do do	
2962		Chas. V. McCarthy..	do Coal Passer, do do	
2963		Jeremiah Silk.....	do Deck-hand, do do	
2964		Wm. H. Fleming....	do do do do	
2965		Chas. W. Crossen...	do do do do	
2966		Alfred W. Gee.....	do Deck-boy, do do	
2967		Charles Andrews...	do Cook, do do	
2968		Jno. McCarthy.....	do Captain, tug "Louie," do	
2969		Wm. B. Timpson....	do Engineer, do do	
2970		Jno. Holland.....	do Fireman, do do	
2971		John Leary.....	do Deck-hand, do do	
2972		Robert Burns.....	do do do do	
2973		Thos. Jackson.....	do Cook, do do	
2974		Charles H. Dixon...	do Captain, tug "Alert," do	
2975		John C. Clark.....	do Engineer, do do	
2976		John Coyne.....	do Fireman, do do	
2977		Benjamin Chapman..	do Deck-hand, do do	
2978		George Wright.....	do do do do	
2979		Wm. Curley.....	do Cook, do do	
2980		William Rainer....	do Captain of Dredges, do	
2981		David May.....	do Engineer, do do	
2982		Michael King.....	do Fireman, do do	
2983		Martin Handley....	do Craneman, do do	
2984		Thos. McMahon.....	do Deck-hand, do do	
2985		Jno. McCaffrey....	do do do do	
2986		Henrich Lembke....	do Cook, do do	
2987		Geo. R. Ring.....	do Engineer, do do	
2988		Thos. Gleason.....	do Fireman, do do	
2989		Henry Ferren.....	do Craneman, do do	
2990		Charles Schelling..	do Cook, do do	
2991		Charles Myers.....	do do do do	
2992		Jas. Bryerton.....	do Engineer, do do	
2993		Samuel Rivers.....	do Craneman, do do	
2994		Dennis Egan.....	do Fireman, do do	
2995		John Lannon.....	do Deck-hand, do do	
2996		George Easton.....	do do do do	
2997		John Lear.....	do Cook, do do	
2998		Bernard W. Brady..	do Engineer, do do	
2999		Jas. Vandergrift...	do Fireman, do do	
3100		Edward Burns.....	do Craneman, do do	
3101		Thad. Cunningham..	do Deck-hand, do do	
3102		Chas. Shandley....	do do do do	
3103		Charles Messer.....	do Cook, do do	
3104		William H. Hawes..	Services, Engineer, Floating Derrick, April and May, 1875.....	
3105	7	Moor Falls, Pay- master.....	Pay-roll of Repairs, etc., for two weeks ending May 29, 1875.....	1

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
6 June 7	Moor Falls, Pay-master	Pay-roll of Floating Property, for two weeks ending May 29, 1875	\$1,208 00
7	Moor Falls, Pay-master	Pay-roll of Engineer-in-Chief, for two weeks ending May 29, 1875	12,057 90
8	10 Joseph C. Brady, or Robt. Boyd, ass'e	First installment on contract for building shed on Pier No. 46, North river	8,500 00
7	Joseph C. Brady, or Robt. Boyd, ass'e	On account of first payment on contract for building shed on Pier No. 43, North river	5,000 00
3	Joseph C. Brady, or Robt. Boyd, ass'e	In full, of first payment on account of contract for building shed on Pier No. 43, North river	6,129 33
1	12 S. L. Merchant & Co.	Cement, as per contract	7,176 00
1	14 J. C. Moore	Storage on piles, February and March, 1875	470 50
1	A. S. Dickinson	Window-shades	135 00
1	The N. Y. Tribune	Advertising proposals	38 10
1	15 Mallory & Co.	Oars, rope, etc., March and April, 1875	688 64
1	J. Bigler	Yellow pine plank, per contract	47 00
1	do	do	591 33
1	William Tooker and Daniel Daily	Building dock scow, do	6,914 60
1	Patterson Brothers	Hardware, etc.	557 68
1	do	do	98 51
1	J. C. Moore	Storage on piles, April, 1875	234 85
1	James Brand	Cement, per contract	693 75
1	16 Jno. S. Hullen	Stationery	60 50
1	G. H. Stedwell	Drawing materials, etc.	24 90
1	18 Moor Falls, Pay-master	Pay-roll of Engineer-in-Chief, for two weeks, ending June 12, 1875	10,006 58
1	Moor Falls, Pay-master	Pay-roll of Repairs, etc., for two weeks, ending June 12, 1875	453 75
1	Moor Falls, Pay-master	Pay-roll of Floating Property, for two weeks, ending June 12, 1875	1,253 35
1	John Morris	Repairing pumps	17 00
1	Margaret Kelly	Washing towels	1 80
1	Jno. S. Hullen	Stationery	86 75
1	Chas. A. Harrington	Charter of scow	72 00
1	Herring & Co.	Moving safes	100 00
1	American Clock Co.	Clock	9 00
1	Watrous & Willson	Lumber	119 28
1	do	Timber	186 58
1	Watson & Laing	Coal	72 00
1	Theodore F. Tona	do	21 00
1	Sanderson Bros. & Co.	Steel	39 16
1	William Rainer	Car fares, from Feb. 20 to May 20, 1875	15 50
1	The Steamer Coal Co.	Coal	12 00
1	do	do	520 50
1	D. Hodgman & Co.	Rubber boots	63 50
1	The Steamer Coal Co.	Coal	812 45
1	Ward, Talbott & Olyphant	Coal	36 25
1	Alex. M. C. Smith	Hose and couplings	338 50
1	The Journal of Commerce	Subscription, from Nov. 20, '74, to May 20, '75	8 50
1	Schuyler Hamilton	Car fares	8 40
1	S. T. Baker & Co.	Oil	43 23
1	Wm. J. Farrin	Subscription to N. Y. Herald, from March 1 to May 31, 1875	3 12
1	Ennis & Cook	Plumbing, etc.	47 25
1	James Watson	Newspapers	11 06
1	Egleston Bros. & Co.	Iron	34 97
1	Wm. W. Burnham	Cartage of pumps	4 50

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
3306	June 18	Wm. W. Burnham	Incidental expenses of office, May, 1875.....	\$44 96
3320	19	Patterson Bros.	Step-ladder	3 00
3321		Kennard & Hay Stationery, Manufacturing and Printing Co.	Ink-stands	7 50
3322		Kennard & Hay Stationery, Manufacturing and Printing Co.	Printing and binding Manual.....	109 00
3323		Kennard & Hay Stationery, Manufacturing and Printing Co.	Stationery	10 30
3324		Pierson & Co.	Cast-steel	247 84
3325		Wm. Young	Rope, oakum, etc.	566 01
3332	23	Charles W. Kearney	Oak fenders.....	45 10
3333		Chas. A. Harrington & J. A. Bouker	Broken stone and rip-rap, per Contract No. 3,147	7,944 85
3341	23	James J. Hart	Legislative bills, Session of 1875.....	35 00
3342		Patterson Bros.	Lantern, May, 1875.....	234 95
3343		do	Axe handles, May, 1875.....	234 87
3344		Wells, Bontecou & Co.	Lumber, April, 1875.....	535 37
3345		J. Bigler	Timber, May, 1875.....	836 41
3346		do	Yellow pine plank, per contract.....	698 45
3347		do	Timber, May, 1875.....	549 51
3368	28	Thomas Martin	Window-awnings	61 00
3396	30	W. & J. Sloane	Carpets for office, April, 1875.....	530 08
3397		James Rodgers	Setting clock.....	15 75
3398		D. A. Edsall	Rubber stamps.....	13 50
3399		W. Youngs & Co.	Carpenter work at office, May, 1875.....	940 76
3400		Patterson Bros.	Fittings for office, May, 1875.....	33 99
3411		Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks, ending June 26, 1875.....	935 00
3412		Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks, ending June 26, 1875.....	1,422 95
3413		Moor Falls, Paymaster	Pay-roll of Laborers, for two weeks, ending June 26, 1875.....	9,308 18
			Total	\$238,930 00

Fourth Avenue Improvement Fund.

3414	June 30	Treas. of N. Y. & Harlem R. R. Co	Proportion payable from the city treasury, per certificate No. 30, dated March 11, '75.	\$26,930 98
3415		Treas. of N. Y. & Harlem R. R. Co	Proportion payable from the city treasury, per certificate No. 29, dated Feb., 1875....	23,619 30
3416		Treas. of N. Y. & Harlem R. R. Co	Proportion payable from the city treasury, per certificate No. 32, dated May, 1875....	60,316 49
3417		Treas. of N. Y. & Harlem R. R. Co	Proportion payable from the city treasury, per certificate No. 33, dated June, 1875....	67,184 75
3418		Treas. of N. Y. & Harlem R. R. Co	Proportion payable from the city treasury, per certificate No. 31, dated April, 1875....	23,066 08
			Total	\$200,137 55

Improvement of Third Avenue, Morrisania.

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
		(Chap. 545, Laws of 1872: Sec. 9, Chap. 329, Laws of 1874.)	
235 May 7	W. Van Valkenburg, Disbursing Clerk.	Pay-roll of Engineer in charge, April, 1875...	\$125 00
296 June 5	W. Van Valkenburg, Disbursing Clerk.	Pay-roll of Engineer in charge, May, 1875...	125 00
298 30	James Hall.....	On account of estimate No. 6, on contract for regulating, grading, and improving Third avenue, Morrisania.....	5,150 70
		Total.....	\$5,400 70

Judgment Fund.

April 2	Henry C. Gaither, assignee of John Granger, or Robert H. Strahan, attorney.....	Judgment against the Mayor, etc., filed March 26, 1875, for services of John Granger, as Constable, Court of Oyer and Terminer, from January 2 to September 30, 1871.....	\$199 61
5	Eugene J. McEnree, or Robert H. Strahan, attorney.....	Judgment against the Mayor, etc., filed March 29, 1875, for services as Constable, Court of Oyer and Terminer, from May 1 to September 30, 1871.....	100 95
	Jeremiah Falvey, or Robt. H. Strahan, attorney...	Judgment against the Mayor, etc., filed March 30, 1875, for services as Constable, Court of Oyer and Terminer, from October 1, 1871, to May 8, 1873 (balance due).....	35 11
8	R. Lennox, Kennedy and others, or J. Hooker Hamerly, attorney..	Judgment against the Mayor, etc., filed March 25, 1875, for value of building taken for extension of Church street, from Fulton to Morris street.....	1,316 19
	Henry J. Naylor, or J. H. Hamerly, attorney..	Judgment against the Mayor, etc., filed March 25, 1875, for value of building taken for extension of Church street, from Fulton to Mercer street.....	1,564 12
	Dr. Moreau Morris, or J. H. Strahan, attorney...	Judgment against the Mayor, etc., filed March 20, 1875, for services as Assistant Commissioner under Ridenpest Act of 1866 and 1867, and expenses and disbursements for Assistants, etc., and for keeping cattle, etc., in 1868.....	4,330 58
15	Wm. B. Dinsmore, Pres. Am. Express Co., or E. O. Andrews, att'y	Judgment against the Mayor, etc., filed April 3, 1875, for value of building taken for extension of Church street, from Fulton to Morris street.....	1,785 03
16	James R. Whiting and others.....	Payment of costs, in pursuance of an order of the Court of Common Pleas, dated January 30, 1875, in the action to enjoin the Comptroller and Clerk of Arrears to collect Taxes for years 1868 and 1869, on premises belonging to plaintiff.....	74 54
17	Francis Nealis, assignee of James I. Nealis.....	Judgment against the Mayor, etc., filed April 8, 1875, for services of James J. Nealis, as Constable, Court of Oyer and Terminer, from Jan. 1 to Feb. 4, 1875.....	75 92

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
2378	April 23	Wm. L. Simmons, assignee of John Bott, et al.....	Judgment against the Mayor, etc., filed April 10, 1875, for services of John Bott and others, as Constables, Court of Oyer and Terminer, from May 12 to July 31, '70	\$
2386	24	John L. Ryan.....	Judgment against the Mayor, etc., filed April 7, 1875, for services as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.	
2391		John McCauley.....	Costs and disbursements, in matter of judgment against the Mayor, etc., filed April 16, 1875, for services as Inspector, regulating and grading 9th avenue, from 86th to 110th street, from August 1 to December 1, 1871.	
2392		Helen E. Little, or Neville & Andrews, attorneys.	Judgment against the Mayor, etc., filed April 12, 1875, for costs on appeal, in matter of vacating assessments for paving 21st street, from 4th to 5th avenue, on Ward No. 5403	
2393		James Nash.....	Judgment against the Mayor, etc., filed March 23, 1875, for services as Constable, Court of Oyer and Terminer, from August 1 to December 30, 1870.	
2399	26	Bryan McMahon....	Judgment against the Mayor, etc., filed December 1, 1874, for difference of salary, for services as Messenger to President of Board of Aldermen, from September 1, 1871, to January 16, 1872	
2390		Bryan McMahon, or Wm. F. McNamara, att'y..	Judgment against the Mayor, etc., filed March 2, 1875, for costs on appeal to General Term, on judgment against the Mayor, etc., filed December 1, 1874.	
2340	30	P. C. Lynch.....	Judgment against the Mayor, etc., filed April 20, 1875, for services as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.	
2341		Wm. Burns, assignee of Maurice Coffee.....	Judgment against the Mayor, etc., filed April 20, 1875, for services of Maurice Coffee, as Constable, Court of Oyer and Terminer, August 1 to December 31, 1870.	
2344	May 1	Wm. H. Fleming, assignee of Jas. Duffy.....	Judgment against the Mayor, etc., filed April 20, 1875, for services of James Duffy, as Constable, Court of Oyer and Terminer, from January 1, 1869, to December 31, 1870	
2345		Robert J. Dodge....	Judgment against the Mayor, etc., filed April 16, 1875, for surveys for paving 129th street, from 3d to 6th avenue, in 1870.	
2355		Jas. Clark, assignee of Chas. Callahan.....	Judgment against the Mayor, etc., filed April 22, 1875, for services of Chas. Callahan, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1875	
2356		Michael McNamara..	Judgment against the Mayor, etc., filed April 22, 1875, for services as Attendant, Court of Oyer and Terminer, from August 1 to December 31, 1870.	
2357	3	R. H. Bowne.....	Judgment against the Mayor, etc., filed April 21, 1875, to recover amount assessed on property known as Nos. 3517 and 3571, Ninth Ward, for paving 14th street, from University place to 8th avenue.	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
281 May 6	Bryan McMahon, or W. F. McNamara, attorney..	Costs on appeal, in matter of judgment against the Mayor, etc., filed December 1, 1874, per order of Court of Appeals, dated April 23, 1875	\$30 0
284	7 Bryan McMahon, or W. C. Conner, Sheriff	Poundage, levy, etc., in matter of judgment against the Mayor, etc., filed December 1, 1874, for difference of salary, for services as Messenger to President of Board of Aldermen, from September 1 to December 31, 1874, and January 1 to 16, 1875.....	15 2
289	4 John McCauley, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution upon judgment of John McCauley against the Mayor, etc., filed April 16, 1875.....	9 9
292	8 Israel Randolph, assignee of E. A. Allen and J. T. Henry, or Elliot Sanford, att'y...	Interest on balance due on contract for constructing sewers in 109th street, between 4th avenue and Harlem river, per order of the Court of Common Pleas, dated April 29, 1875.....	168 5
293	H. H. Andrews, ass'ee of Jas. N. Platt, Trustee of the estate of R. Miller	Judgment against the Mayor, etc., filed April 13, 1875, for value of materials and buildings taken for extension of Church street. Nos. 2, 3, and 68, on damage map	1,231 0
298	Jeremiah Crowley, or Thos. Cushing, attorney.....	Judgment against the Board of Trustees of the town of Morrisania, filed in Supreme Court of Westchester County, July 23, 1873, subsequently filed in the County Clerk's office, of the County of New York, March 15, 1875, for costs, etc., in the action of the Board of Trustees of the town of Morrisania against Richard Foley and others..	245 6
299	Jeremiah Crowley, or Thos. Cushing, attorney.....	Judgment against the Board of Trustees of the town of Morrisania, filed April 23, 1875, for costs, etc., on appeal to General Term, upon judgment filed in County Clerk's office, New York, March 15, 1875.....	60 0
300	Fred'k Henningsa...	Judgment against the Mayor, etc., filed April 23, 1875, to recover amount paid March 25, 1873, for assessment on Ward No. 2269, for paving 19th street, between 6th and 10th avenues.....	122 7
301	E. F. Winthrop, exec'r of the estate of Georgina M. Winthrop...	Judgment against the Mayor, etc., filed April 23, 1875, to recover amount paid September 23, 1871, for assessment on Ward No. 1035, for paving 14th street, from University place to 8th avenue.....	511 5
304	12 Jno. Garcia, exec'r and trustee of the estate of Leonardo S. Suarez..	Judgment against the Mayor, etc., filed May 3, 1875, for value of materials and building taken for extension of Church street (damage map No. 20).....	388 7
307	14 Joel O. Stevens, assignee of H. H. Goodwin	Judgment against the Mayor, etc., filed May 6, 1875, for services of H. H. Gordon, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	139 4
308	Joel O. Stevens, assignee of Jos. Storey.....	Judgment against the Mayor, etc., filed May 6, 1875, for services of Jos. Storey, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	139 4
309	Joel O. Stevens, assignee of Jno. Gregory	Judgment against the Mayor, etc., filed May 6, 1875, for services of Jno. Gregory, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	139 4

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMO
2730	May 14	Joel O. Stevens, assignee of Jno. Dooley.....	Judgment against the Mayor, etc., filed May 6, 1875, for services of Jno. Dooley, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	9
2731		Joel O. Stevens, assignee of Jas. Golden.....	Judgment against the Mayor, etc., filed May 6, 1875, for services of Jas. Golden, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2732		Joel O. Stevens, assignee of Michael Gillespie.....	Judgment against the Mayor, etc., filed May 6, 1875, for services of Michael Gillespie, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2733		Joel O. Stevens, assignee of Jas. Kiernan.....	Judgment against the Mayor, etc., filed May 6, 1875, for services of Jas. Kiernan, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2734		Joel O. Stevens, assignee of Jas. Morris.....	Judgment against the Mayor, etc., filed May 6, 1875, for services of Jas. Morris, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2735		Joel O. Stevens, assignee of Geo. Thompson.....	Judgment against the Mayor, etc., filed May 6, 1875, for services of Geo. Thompson, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2736		George E. Hickey...	Judgment against the Mayor, etc., filed May 6, 1875, for services of Geo. E. Hickey, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2737		Lawrence Delmour..	Judgment against the Mayor, etc., filed May 6, 1875, for services of Lawrence Delmour, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1875.....	
2772	17	Ashbel H. Barney, Pres't U. S. Express Co.....	Judgment against the Mayor, etc., filed May 3, 1875, for value of material and building taken for the extension of Church street, from Fulton to Morris streets.....	
2779		Chester A. Arthur..	Judgment against the Mayor, etc., filed April 22, 1875, for services as Counsel to Commissioners of Taxes and Assessments, from October 1, 1870, to January 31, 1871.....	4
2819	22	Francois Sheridan, or Ormsby and Shaw, Attorneys	Costs allowed plaintiff on amendment of answer, on motion of defendant, at trial on action of Francois Sheridan, assignee of Morgan Jones, against the Mayor, etc.....	
2825	26	Joseph McSpedon...	Judgment against the Mayor, etc., filed May 15, 1875, for services as Clerk in Department of Finance, for month of Sept., 1871.	
2826		John W. Crump, or Jacob A. Gross, Attorney.....	Costs, etc., on demurrer upon leave to amend answer in matter of judgment against the Mayor, etc., filed May 20, 1875.....	
2827		B. Costello, assignee of Edward Gorman...	Judgment against the Mayor, etc., filed May 14, 1875, for services of Edward Gorman, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2828		B. Costello, assignee of Chas. Earle.....	Judgment against the Mayor, etc., filed May 14, 1875, for services of Charles Earle, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	
2829		B. Costello, assignee of Jas. Spencer.....	Judgment against the Mayor, etc., filed May 14, 1875, for services of Jas. Spencer, as Constable, Court of Oyer and Terminer, from August 1, to December 31, 1870.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
May 26	B. Costello, assignee of Jas. Keegan.....	Judgment against the Mayor, etc., filed May 14, 1875, for services of Jas. Keegan, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	\$139 36
	B. Costello, assignee of Thos. Curtin.....	Judgment against the Mayor, etc., filed May 14, 1875, for services of Thos. Curtin, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	139 36
	B. Costello, assignee of Nicholas Moore.....	Judgment against the Mayor, etc., filed May 14, 1875, for services of Nicholas Moore, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	139 36
	B. Costello, assignee of Wm. Hickey.....	Judgment against the Mayor, etc., filed May 14, 1875, for services of Wm. Hickey, as Constable, Court of Oyer and Terminer, from August 1 to December 31, 1870.....	139 36
June 1	Patrick Keane.....	Judgment against the Mayor, etc., filed April 29, 1875, for services as Sixth Assistant Clerk to Board of Aldermen, from September 1, 1871, to May 16, 1872.....	349 96
	3 Raphael Lowenthal	Judgment against the Mayor, etc., filed November 20, 1874, for damage to stock of groceries, etc., at No. 489 Eighth avenue, by overflow of sewer, August 18, 1868.....	1,837 06
	do ..	Judgment against the Mayor, etc., filed May, 1875, for costs on appeal to General Term, in matter of judgment against the Mayor, etc., filed November 20, 1874.....	82 13
	4 Thos. Pearson, assignee of John Foley, or W. C. Conner, Sheriff..	Judgment against the Mayor, etc., filed May 4, 1875, for services as Supervisor of the County of New York, from January 1 to July 4, 1870.....	1,366 28
	Joseph McSpedon, or Wm. C. Conner, Sheriff.....	Interest, costs, etc., on execution upon judgment against the Mayor, etc., filed May 15, 1875, for services as Clerk in Department of Finance, for month of September, 1871.	6 74
	8 Margaret Manning..	Judgment against the Mayor, etc., filed May 26, 1875, for services as Cleaner in First District Civil Court, from September 1 to December 31, 1869.....	418 51
	9 Thomas Morrell....	Judgment against the Mayor, etc., filed June 2, '75, for value of building (No. 30, on damage map) taken for extension of Church st.	468 51
	8 Jane Nelson.....	Judgment against the Mayor, etc., filed May 26, 1875, for services as Cleaner of Fourth District Civil Court, from September 1 to December 31, 1869.....	310 41
	19 John M. Tracy, adm'r of the estate of Thomas Pendar.....	Judgment against the Mayor, etc., filed June 9, 1875, for services of Thos. Pendar, as Cartman, West Washington Market, September, 1870.....	238 79
	28 Abm. P. DeVourney, or Wm. C. Conner, Sheriff..	Amount of execution, costs, etc., upon judgment of Abm. P. D. Noursney against the Mayor, etc., filed May 18, 1875, for labor and materials furnished the Fire Department, 1870	833 46
	Israel Randolph, assignee of Ethan A. Allen and J. T. Henry.....	Judgment against the Mayor, etc., filed January 15, 1875, to recover amount deducted for excess of inspection on contract for sewers in 109th street, between 4th avenue and Harlem river.....	2,052 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3375	June 28	Chas. Eimer and Bern. G. Amend	Judgment against the Mayor, etc., filed June 14, 1875, for bottles and corks sold to Board of Health; also sulphur, etc., in 1871	\$506 3
3419	30	Mary A. Bodine....	Judgment against the Mayor, etc., filed April 27, 1875, for advertising in the N. Y. Dispatch, in 1869, 1870, and 1872.....	6,001 3
Total.....				\$41,011 3

Museum of Art Fund.

			(Chap. 290, Laws of 1871.)	
2176	April 10	John Hogan	Labor and materials, per contract.....	\$9,500 00
2204	15	W. Van Valkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks, ending April 10, 1875.....	2 3
2689	May 12	Riddle & Brintnall..	Coal, March, 1875	1 1
2812	21	DeGraw, Aymard & Co.	Marline, etc., March and April, 1875.....	1 1
2836	27	Riddle & Brintnall..	Coal, 1875.....	2 3
2837		W. D. Andrews & Bro	Galvanized iron pipe, June, 1875.....	20 00
2782	29	W. Van Valkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks, ending May 22, 1875.....	21 3
2977	June 5	The Watson Manufacturing Co....	On account of contract for furnishing iron and labor for Museum of Art, as per Estimate No. 6	20,200 00
2978		Owen Moran and Lancelot W. Armstrong.....	Labor and materials, per contract	1,000 00
3234	10	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks, ending June 5, 1875.....	2 3
3248	14	John Hogan.....	Granite work, as per contract.....	2,000 00
3356	23	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks, ending June 19, 1875.....	2 3
Total.....				\$33,702 00

Museum of Natural History Fund.

			(Chap. 294, Laws of 1871.)	
2873	May 29	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks, ending May 22, 1875.....	20 00
3282	June 10	True Worthy Rollins	Iron work, etc., per contract.....	20,000 00
3333		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks, ending June 5, 1875.....	2 3
3330	19	Wm. Irwin, Sec'y...	Petty cash disbursements, to June 3, 1875...	
3357	23	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks, ending June 19, 1875.....	2 3
Total.....				\$20,022 33

Refunding Croton Water Tax, Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2348	May 1	Edward J. Roberts..	To refund Water Tax, paid in error, on Ward No. 2316 $\frac{1}{2}$, No. 230 South street, 7th Ward	\$8 90
2753	14	D. Harford.....	Amount of Croton Water rent paid in error, Ward No. 48, Block 151, 12th Ward.....	14 02
2754		Estate of J. L. Brower	Amount of Croton Water rent paid in error, Ward No. 2478, 21st Ward.....	27 05
2799	18	do	Amount of Croton Water rent paid in error, Ward Nos. 4057, 4058, 21st Ward.....	60 50
			Total.....	\$110 47

Refunding Assessments, Paid in Error.

			(Sec. 31, Chap. 335, Laws of 1873.)	
2346	May 1	Wm. B. Howenstine.	To refund assessments, paid in error, on Map Nos. 4475, 9717, 9720, 8809, and 8810, Ward Nos. 926, 1003, 1006, 1449, and 1451 $\frac{1}{2}$, in matter of Church street extension	\$675 00
2347		John Ryan	To refund assessment, paid in error, on Ward No. 6, Block No. 105, 19th Ward, in matter of sewer in Avenue "A"	330 05
2482	6	William B. Astor...	To refund assessment on Ward No. 973, in matter of Church street extension.....	238 15
2697	12	Wm. Moller & Sons.	Amount of assessment, paid in error, Ward No. 21, Block 449, 9th Ward.....	338 83
2698		James M. Lees.....	Amount of assessment, paid in error, Ward No. 29, Block 954, 12th Ward.....	26 30
2699		Samson B. McGown.	Amount of interest, on assessment, paid in error, Ward Nos. 19 and 54, 12th Ward....	47 00
2818	21	A. T. H. Brower, exe'r	Amount of assessment, paid in error, Ward No. 69, Block 616, 12th Ward.....	43 00
2875	29	Llewellyn F. Barry..	Amount of assessment, paid in error, Ward Nos. 59 and 60, Block 486, 12th Ward.....	315 97
3319	June 19	Harvey F. Abury...	Amount of assessment, paid in error, Ward Nos. 1077 and 1078, 1st Ward.....	349 47
			Total	\$2,363 77

Refunding Taxes Paid in Error.

2280	April 22	George Starr.....	To refund taxes paid in error, Ward Nos. 10 to 12, and 53 to 55, Block 266, Twelfth Ward.....	\$574 90
2294	24	John Nash.....	To refund taxes paid in error, Ward No. 169, Ninth Ward.....	10 85
2700	May 12	J. D. Lynch.....	Amount of taxes paid in error, Ward No. 23, Block 508, Twelfth Ward.....	72 34
2701		T. H. Keesing.....	Amount of taxes paid in error, Ward No. 1493, Twentieth Ward.....	290 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
2703	May 12	Elias Hyams.....	Amount of taxes paid in error, Ward No. 10A, Block 271, Nineteenth Ward.....	
2703		N. L. McCready....	Amount of taxes paid in error, Ward Nos. 64 and 32, Blocks 1060 and 1287, Twelfth Ward.....	
2704		Henry C. Southworth	Amount of taxes paid in error, Ward No. 4508, Eighteenth Ward.....	
2705		James W. Phyfe....	Amount of taxes paid in error, Ward No. 25, Block 7, Twenty-second Ward.....	
2706		David B. Reed.....	Amount of taxes paid in error, Ward Nos. 55 and 58, Block 171, Twenty-second Ward..	
2707		David Klein.....	Amount of taxes paid in error, Ward No. 4214, Twentieth Ward.....	
2708		Green & Gould.....	Amount of taxes paid in error, Ward No. 1997, Ninth Ward.....	
2752	14	D. H. Goodrich	Amount of taxes paid in error, on water front and bulkhead, Twenty-first Ward.....	1,
2806	19	Horace Durrie.....	Amount of taxes paid in error, Ward Nos. E4 to 1, Block 535, Nineteenth Ward.....	
2817	21	Townsend Wandell..	Amount of taxes paid in error, Ward No. 48½, Block 166, Nineteenth Ward.....	
2839	27	William Linderfer ..	Amount of taxes paid in error, Ward No. 273, Eleventh Ward.....	
2874	29	Betty Baer.....	Amount of taxes paid in error, Ward No. 3, Block 196, Nineteenth Ward.....	
3318	June 19	William Graham....	Amount of taxes paid in error, on Farm No. 68, Twelfth Ward.....	
Total				\$3,

Revenue Bonds of 1874.

			(Sec. 105, Chap. 335, Laws of 1873.)	
2301	April 26	Fulton National Bank.....	Redemption of 4 per cent. Bond No. 328, due April 29, 1875.....	\$100,
2695	May 12	Broadway Savings Institution.....	Redemption of 4 per cent. Bond No. 329, due May 15, 1875.....	100,
2696		German Savings Bank.....	Redemption of 4 per cent. Bond No. 332, due May 15, 1875.....	500,
3236	June 11	First Nat'l Bank of Brooklyn.....	Redemption of 4 per cent. Bond No. 331, due June 15, 1875.....	350,
Total				\$1,050

Sewer Repair Fund.

			(Chap. 220, Laws of 1871.)	
2338	April 19	T. & J. D. Crimmins	Repairing sewers, manholes, etc., from February 1 to March 13, 1875.....	\$1.
2884	May 27	Matthew H. Moore..	Repairing sewers, basins, etc., from March 29 to April 24, 1875.....	2
2868	28	James Everard.....	Repairing manholes, from January 11 to February 23, 1875.....	

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
June 12	J. D. & T. Crimmins	Repairing and repaving over sewer in Ninety-second street, between Second and Third avenues.	\$109 50
14	Matthew H. Moore.	Repairing manholes, basins, etc., from April 25 to May 23, 1875.	2,273 08
19	Michael Gavin, or E. D. Brown, Prest., Assignee.	Repairing sewers, from March 14 to April 15, 1875.	1,919 86
	Michael Gavin, or E. D. Brown, Prest., Assignee.	Repairing sewers, basins, etc., from April 17 to May 15, 1875.	2,985 17
		Total	\$12,208 61

urveying, Monumenting, etc., above One Hundred and Fifty-fifth street, including Twenty-third and Twenty-fourth Wards.

May 14	Stephen S. Haight..	(Sec. 8, Chap. 604, Laws of 1874.) New centres placed in transit, December, 1874	\$50 00
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Street Improvements above Fifty-ninth Street

April 7	Mont. A. Kellogg...	Services, Engineer-in-Chief, per Vouchers No. 343 to 350, March, 1875.	\$478 84
	Cornelius O'Grady..	Services, Assistant Engineer, per Vouchers No. 343 to 350, March, 1875.	208 83
	Wm. B. Swan.....	Services, Assistant Engineer, per Vouchers No. 343 to 350, March, 1875.	208 83
	Emil Bleyer.....	Services, Assistant Engineer, per Vouchers No. 343 to 350, March, 1875.	107 53
	Fred. H. Hamlin....	Services, Assistant Engineer, per Vouchers No. 343 to 350, March, 1875.	127 09
	Aaron P. Storrs, Jr.	Services, Assistant Engineer, per Vouchers No. 343 to 350, March, 1875.	208 83
	J. P. Schermerhorn.	Services, Rodman, per Vouchers No. 343 to 350, March, 1875.	125 00
	Albertus Webb.....	Services, Rodman, per Vouchers No. 343 to 350, March, 1875.	64 52
	Thos. E. Vermilye, Jr.	Services, Rodman, per Vouchers No. 343 to 350, March, 1875.	70 97
	Charles F. Mairs....	Services, Rodman, per Vouchers No. 343 to 350, March, 1875.	100 00
	John L. Florence...	Services, Rodman, per Vouchers No. 343 to 350, March, 1875.	98 54
	Joseph K. Choate...	Services, Rodman, per Vouchers No. 343 to 350, March, 1875.	100 00
	James McCabe.....	Services, Axeman, per Vouchers No. 343 to 350, March, 1875.	67 50
	August Saeaman....	Services, Axeman, per Vouchers No. 343 to 350, March, 1875.	67 50
	Matthew Cain.....	Services, Axeman, per Vouchers No. 343 to 350, March, 1875.	67 50
	George Marx.....	Services, Axeman, per Vouchers No. 343 to 350, March, 1875.	30 00
	Alexander S. Parker	Services, Axeman, per Vouchers No. 343 to 350, March, 1875.	67 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
2124	April 7	Martin Lalor.....	Services, Axeman, per Vouchers No. 343 to 359, March, 1875.....	
2125		Daniel F. Farrell...	Services, Axeman, per Vouchers No. 343 to 359, March, 1875.....	
2126		George D. Clark....	Services, Draughtsman, per Vouchers No. 343 to 359, March, 1875.....	
2127		James Turnbull....	Services, Pay-roll Accountant, per Vouchers No. 343 to 359, March, 1875.....	
2128		George Henriques...	Services, Clerk, per Vouchers No. 343 to 359, March, 1875.....	
2129		Benj. F. Andrews...	Services, Clerk, per Vouchers No. 343 to 359, March, 1875.....	
2130		Andrew S. Wood...	Services, Office Assistant, per Vouchers No. 343 to 359, March, 1875.....	
2131		Thomas J. Lannon...	Services, Office Assistant, per Vouchers No. 343 to 359, March, 1875.....	
2132		Henry Kanski.....	Services, Office Assistant, per Vouchers No. 343 to 359, March, 1875.....	
2133		David E. Aiken.....	Services, Property Clerk, per Vouchers No. 343 to 359, March, 1875.....	
2134		Alston Culver.....	Services, Clerk, per Vouchers No. 343 to 359, March, 1875.....	
2135		Edward C. Moor....	Services, Messenger, per Vouchers No. 343 to 359, March, 1875.....	
2136		Mich'l H. McKegney	Services, Messenger, per Vouchers No. 343 to 359, March, 1875.....	
2173		9 Bell Brothers.....	Lumber, per Vouchers No. 343 to 359, March, 1875.....	
2171		John A. Bonker...	091.22 cubic yards broken stone of trap-rock, for Avenue A. 57th to 60th street, per Voucher No. 320.....	2
2172		Peter McLaughlin...	One day's service as Foreman, on pay-roll, two weeks ending October 17, 1874.....	
2178		10 James Slattery.....	Stone boats, per Voucher No. 317.....	
2181		12 Martin B. Brown...	Printing, do 303.....	
2182		do	Stationery, do 310.....	
2203		15 Moor Falls, Pay-master.....	Pay-roll of Laborers, for two weeks ending April 3, 1875, per Vouchers No. 364 to 379.....	33
2304	May 1	26 Paul C. Coffin & Co.	Shovels, etc., per Voucher No. 391.....	
2305		do	Padlocks, do 389.....	
2306		do	Shovels, do 390.....	
2307		Lafin & Rand Powder Co.....	Powder and fuse, per Voucher, No. 386.....	1
2326		29 Moor Falls, Pay-master.....	Pay-roll, of Laborers for two weeks, ending April 17, 1875, per Vouchers No. 396 to 410.....	20
2337		30 William F. Boehm...	Building-sand, per Voucher No. 387.....	
2350		1 Moor Falls, Pay-master.....	Balance and in full for payment of pay-roll of Laborers, etc., for two weeks, ending April 17, 1875, per Vouchers No. 396 to 410.....	3
2539		8 Montgomery A. Kellogg.....	Services, Engineer-in-Chief, per Vouchers No. 420 to 437, April, 1875.....	
2540		Cornelius O'Grady..	Services, Assistant Engineer, per Vouchers No. 420 to 437, April, 1875.....	
2541		Wm. B. Swan.....	Services, Assistant Engineer, per Vouchers No. 420 to 437, April, 1875.....	
2542		Emil Bleyer.....	Services, Assistant Engineer, per Vouchers No. 420 to 437, April, 1875.....	
2543		Fred. H. Hamlin....	Services, Assistant Engineer, per Vouchers No. 420 to 437, April 1875.....	
2544		Aaron P. Storrs....	Services, Assistant Engineer, per Vouchers No. 420 to 437, April, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
May 8	Jos. K. Choate.....	Services, Rodman, as per Vouchers No. 420 to 437, April, 1875.....	\$100 00
	Albertus Webb.....	Services, Rodman, per Vouchers No. 420 to 437, April, 1875.....	70 83
	Jno. P. Schermerhorn.....	Services, Rodman, per Vouchers No. 420 to 437, April, 1875.....	112 50
	Thos. E. Vermilye, Jr.....	Services, Rodman, per Vouchers No. 420 to 437, April, 1875.....	13 33
	Chas. F. Mairs.....	Services, Rodman, per Vouchers No. 420 to 437, April, 1875.....	100 00
	Jno. L. Florence.....	Services, Rodman, per Vouchers No. 420 to 437, April, 1875.....	100 00
	Jas. McCabe.....	Services, Axeman, per Vouchers No. 420 to 437, April, 1875.....	57 50
	August Sassman.....	Services, Axeman, per Vouchers No. 420 to 437, April, 1875.....	52 50
	Matthew Cain.....	Services, Axeman, per Vouchers No. 420 to 437, April, 1875.....	65 00
	George Merz.....	Services, Axeman, per Vouchers No. 420 to 437, April, 1875.....	32 50
	Alex. T. Parker.....	Services, Axeman, per Vouchers No. 220 to 437, April, 1875.....	65 00
	Martin Lalor.....	Services, Axeman, per Vouchers No. 420 to 437, April, 1875.....	10 00
	Daniel F. Farrell.....	Services, Axeman, per Vouchers No. 420 to 437, April, 1875.....	65 00
	George D. Clark.....	Services, Draughtsman, per Vouchers No. 420 to 437, April, 1875.....	143 57
	Jas. Turnbull.....	Services, Pay-roll Accountant, per Vouchers No. 420 to 437, April, 1875.....	239 30
	Frank Ogden.....	Services, Clerk, per Vouchers No. 420 to 437, April, 1875.....	143 59
	Benj. F. Andrews.....	Services, Clerk, per Vouchers No. 420 to 437, April, 1875.....	95 72
	Henry Kanski.....	Services, Office Assistant, per Vouchers No. 420 to 437, April, 1875.....	79 76
	Charles Fowler.....	Services, Office Assistant, per Vouchers No. 420 to 437, April, 1875.....	61 15
	Redmond McManus.....	Services, Office Assistant, per Vouchers No. 420 to 437, April, 1875.....	61 15
	John P. Shea.....	Services, Office Assistant, per Vouchers No. 420 to 437, April, 1875.....	57 43
	David E. Aiken.....	Services, Property Clerk, per Vouchers No. 420 to 437, April, 1875.....	119 66
	Jos. McIlhargy.....	Services, Clerk, per Vouchers No. 420 to 437, April, 1875.....	50 49
	Michael McKegney.....	Services, Messenger, per Vouchers No. 420 to 437, April, 1875.....	62 20
12	Gustav Fambach.....	Surveys for regulating, grading, etc., Manhattan street, from St. Nicholas to 12th ave	535 29
17	J. S. Peck & Son.....	Cement, per Voucher No. 419.....	330 00
	F. W. Devoe & Co.....	Sperm oil, per Voucher No. 418.....	79 95
	Richard Dudgeon.....	Repairs to steam roller, etc., per Voucher No. 395.....	184 69
	do	Repairs to steam roller, etc., per Voucher No. 393.....	133 44
	do	Repairs to steam roller, etc., per Voucher No. 394.....	43 95
	do	Repairs to steam roller, etc., per Voucher No. 392.....	121 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
2780	May 17	Moore Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks, ending May 1, 1875, per Vouchers No. 449 to 462	\$33.
2781		J. S. Peck & Son	Cement, per Voucher No. 444	1.
2807	19	James Prentice	Steel Tapes, etc., per Voucher No. 474	
2821	22	Murphy & Nesbitt	Brick, per Voucher No. 447	
2840	27	John C. Dooley	Services, Foreman, Tenth avenue improvement, for two weeks, ending Oct. 4, 1873 ..	
2841		H. A. Rogers & Co. ..	Stovepipes, etc., per Voucher No. 419	
2842		Paul C. Coffin & Co. ..	Pick-handles, do 478	
2862	28	The Salamander Wks ..	Sewer connections, do 446	
2863		Wm. Nelson, Jr.	Vitrified pipe do 448	
2864		do	do do 445	
2865		Robert Pryor	Board and stabling for horse, etc., for Engineer-in-Chief, from January 1 to April 1, 1875, per Voucher No. 443	1
2866		Theo. F. Tane	Coal, per Voucher No. 471	1
2883	June 1	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks, ending May 15, 1875, per Vouchers No. 482 to 497	29.
2884		James Turnbull	Services, Pay-roll Accountant, per Vouchers No. 507, May 1 to 11, 1875	
3187	9	Montgomery A. Kellogg	Services, Engineer-in-Chief, per Vouchers No. 509 to 525, May, 1875	
3188		Cornelius O'Grady ..	Services, Assistant Engineer, per Vouchers No. 509 to 525, May, 1875	
3189		Wm. B. Swan	Services, Assistant Engineer, per Vouchers No. 509 to 525, May, 1875	1
3190		Emil Bleyer	Services, Assistant Engineer, per Vouchers No. 509 to 525, May, 1875	1
3191		Fred'k H. Hamlin ..	Services, Assistant Engineer, per Vouchers No. 509 to 525, May, 1875	
3192		Aaron P. Storrs, Jr. ..	Services, Assistant Engineer, per Vouchers No. 509 to 525, May, 1875	
3193		Albertus Webb	Services, Rodman, per Vouchers No. 509 to 525, May, 1875	
3194		Richard Foley	Services, Rodman, per Vouchers No. 509 to 525, May, 1875	
3195		J. P. Schermerhorn ..	Services, Rodman, per Vouchers No. 509 to 525, May, 1875	1
3196		T. E. Vermilye, Jr. ..	Services, Rodman, per Vouchers No. 509 to 525, May, 1875	
3197		Chas. F. Mairs	Services, Rodman, per Vouchers No. 509 to 525, May, 1875	1
3198		John L. Florence	Services, Rodman, per Vouchers No. 509 to 525, May, 1875	1
3199		Jos. K. Choate	Services, Rodman, per Vouchers No. 509 to 525, May, 1875	
3200		James McCabe	Services, Axeman, per Vouchers No. 509 to 525, May, 1875	
3201		Augt. Sassman	Services, Axeman, per Vouchers No. 509 to 525, May, 1875	
3202		Matthew Cain	Services, Axeman, per Vouchers No. 509 to 525, May, 1875	
3203		Geo. Merz	Services, Axeman, per Vouchers, No. 509 to 525, May, 1875	
3204		Alex. S. Parker	Services, Axeman, per Vouchers No. 509 to 525, May, 1875	
3205		Martin Lalor	Services, Axeman, per Vouchers No. 509 to 525, May, 1875	

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
June 9	Daniel F. Farrell...	Services, Axeman, per Vouchers No. 509 to 525, May, 1875.....	\$46 25
	Geo. D. Clark.....	Services, Draughtsman, per Vouchers No. 509 to 525, May, 1875.....	135 42
	Wm. C. Emmet Jr..	Services, Pay-roll Accountant, per Vouchers No. 509 to 525, May, 1875.....	137 25
	Frederick Ogden....	Services, Clerk, per Vouchers No. 509 to 525, May, 1875.....	130 90
	Chas. Fowler.....	Services, Office Assistant, per Vouchers No. 509 to 525, May, 1875.....	10 03
	John P. Shea.....	Services, Office Assistant, per Vouchers No. 509 to 525, May, 1875.....	67 71
	Henry Kanaki.....	Services, Office Assistant, per Vouchers No. 509 to 525, May, 1875.....	72 69
	David E. Aiken.....	Services, Property Clerk, per Vouchers No. 509 to 525, May, 1875.....	109 10
	Joa. McIlhargy.....	Services, Assistant Clerk, per Vouchers No. 509 to 525, May, 1875.....	77 44
	Michael H. McKegney	Services, Messenger, per Vouchers No. 509 to 525, May, 1875.....	46 65
10	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks, ending May 29, 1875, per Vouchers No. 558 to 572.....	35,180 84
15	The Rosendale Cement Co.....	Cement, per Voucher No. 572.....	742 50
16	The Bigelow Blue-Stone Co.....	Flagging, per Voucher No. 547.....	4,672 49
23	The Bigelow Blue-stone Co.....	Blue-stone basin-heads, gutter-stones, cast iron, per Voucher No. 584.....	1,400 50
	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks, ending June 12, 1875, per Vouchers No. 598 to 612.....	27,071 23
25	Thomas Crombie.....	Chestnut posts, per Voucher No. 541.....	24 00
	Paul C. Coffin & Co.	Sledge striking and pick-handles, per Voucher No. 555.....	186 00
	W. K. Herman & Co.	Manila rope, per Voucher No. 545.....	40 32
	N. Y. Fire Hose Co.	Rubber hose, do 557.....	4 08
	Paul C. Coffin & Co.	Shovels, do 537.....	42 00
	Henry S. Mitchell...	Repairs to water-pipes, per Voucher No. 593.....	44 14
	Paul C. Coffin & Co.	Bolts, per Voucher No. 553.....	83 41
	W. N. Beers.....	Labor, etc., do 584.....	29 93
	Theo. J. Crombie....	Timber, do 593.....	168 09
	Robert G. Warmaley	Sewer-pipe, do 588.....	38 40
	Robert Prior.....	Sand, do 585.....	608 28
		Total	\$216,542 40

Street Improvement Fund.

April 3	Stevenson Towle....	Services, Engineer in charge of sewers, March, 1875.....	\$338 38
	DeWitt C. Graham.	Services, Secretary, March, 1875.....	208 33
	Chas. H. Myers.....	do Asst Engineer, do	187 50
	John Avery.....	do do do	187 50
	Wm. H. Collins.....	do do do	187 50
	John S. Newlin....	do do do	187 50
	Geo. T. Bradley....	do Chief Clerk, do	208 33
	Thos. S. Robinson..	do Clerk, March, 1875.....	166 66
	George Haskett.....	do Asst Clerk, do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMO
1937	April 3	William E. Noble...	Services, General Supt. of Sewers, March 1 to 17, 1875.....	
1938		James Deignan.....	Services, General Supt. of Sewers, March 18 to 31, 1875.....	
1939		Jno. W. Marshall...	Services, General Supt. of Sewers, March 1 to 17, 1875.....	
1940		Jason Mills.....	Services, General Supt. of Sewers, March 18 to 31, 1875.....	
1941		Edmund Q. Morton.	Services, Rodman, March, 1875.....	
1942		Jos. O. B. Webster..	do Chief Draughtsman, March, 1875..	
1943		Francis Troll.....	do Draughtsman, March, 1875.....	
1944		Joseph D. Wright...	do do do	
1945		Geo. W. Isaacs.....	do do do	
1946		Chas. M. Vergnes...	do do do	
1947		Patrick Stanford...	do Messenger, March 1 to 20, 1875....	
1948		Chris. A. Farrell....	do do do 12 to 31, 1875.....	
1949		Silas A. Lamb.....	Services, Foreman, Rivington Street Yard, March, 1875.....	
1950		Patrick Weir.....	Services, Workman, Pipe Yard, March, 1875	
1951		Albert E. Robbins..	Services, Workman, Pipe Yard, March 1 to 17, 1875.....	
1952		John Leon.....	Services, Workman, Pipe Yard, March 18 to 31, 1875.....	
1953		Geo. P. McCarthy..	Services, Workman, Pipe Yard, March 1 to 24, 1875.....	
1954		Thos. F. J. Golden.	Services, Workman, Pipe Yard, March 25 to 31, 1875.....	
1955		John W. Brown....	Services, Watchman, Rivington Street Yard, March, 1875.....	
1956		Michael Cooley. ...	Services, Axeman, Rivington Street Yard, March, 1875.....	
1957		Benj. J. Galooper...	Services, Axeman, Rivington Street Yard, March, 1875.....	
1958		Thomas McCoy.....	Services, Axeman, Rivington Street Yard, March, 1875.....	
1959		Henry O'Brien.....	Services, Axeman, Rivington Street Yard, March, 1875.....	
1960		Cowper Thorburn...	Services, Axeman, Rivington Street Yard, March, 1875.....	
1961		Frank Stevenson...	Services, Axeman, Rivington Street Yard, March, 1875.....	
1962		James Halpin.....	Services, Axeman, Rivington Street Yard, March, 1875.....	
1963		Ira (G. Lane, Jas. F. Keyes, assignee, or E. D. Brown, Pres., assignee of Jas. F. Keyes.....)	In full of contract for sewers in 83d street, between 8th and 9th avenues, and in 9th avenue, between 83d and 84th streets, with branches in 84th street.....	6.
2055	7	John A. Bouker.....	626.23 cubic yards broken stone of trap-rock, for construction of 145th street, and in 9th avenue to Boulevard, March, 1875.....	2.
2056		Redmond J. Barry..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, March 22 to 31, 1875.....	
2057		Jno. Boardman.....	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, March 1 to 20, 1875.....	
069		Michael W. Brown..	Services, Inspector, regulating, grading, etc., 90th street, from 8th to 10th avenue, March 24 to 31, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2059	April 7	Stephen Brown.....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, March 1 to 18, 1875.....	\$48 00
2060		Patrick Callaghan ..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, March 21 to 31, 1875.....	27 00
2061		Gabriel Case.....	Services, Inspector, regulating, grading, etc., 76th street, from 8th avenue to Hudson river, March 1 to 23, 1875.....	60 00
2062		John C. Caslar.....	Services, Inspector, regulating, grading, etc., 90th street, from 8th avenue to 10th ave., March 1 to 22, 1875.....	57 00
2063		Geo. H. Davenport..	Services, Inspector, regulating, grading, etc., 13th avenue, from 11th to 16th street, March 1 to 17, 1875.....	45 00
2064		William Dunn.....	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to 93d street, March 22 to 31, 1875.....	27 00
2065		Edward F. Davis...	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, March 1 to 17, 1875.....	45 00
2066		Mortimer C. Earle..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, March 1 to 20, 1875.....	54 00
2067		Morgan L. Farnum.	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, March 1 to 20, 1875.....	54 00
2068		James Finlay.....	Services, Inspector, regulating, grading, etc., 13th avenue, from 11th to 16th street, March 18 to 31, 1875.....	36 00
2069		Arthur Flynn.....	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, March 24 to 31, 1875.....	21 00
2070		Malcolm Forbes....	Services, Inspector, regulating, grading, etc., 43d street, from 2d to 3d avenue, March 1 to 19, 1875.....	51 00
2071		Morgan L. Harris, Jr.	Services, Inspector, regulating, grading, etc., 83d street, from 8th avenue to Boulevard, March 1 to 22, 1875.....	57 00
2072		Richard B. Horton..	Services, Inspector, regulating, grading, etc., 90th street, from 8th avenue to Boulevard, March 1 to 31, 1875.....	81 00
2073		Wm. P. Hitchcock..	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to 93d street, March 1 to 20, 1875.....	54 00
2074		Edward Kelly.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, March 31, 1875.....	3 00
2075		Daniel Lewis	Services, Inspector, regulating, grading, etc., 9th avenue, from 83d to 92d street, March 1 to 13, 1875.....	36 00
2076		Anderson McDevitt.	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, March 22 to 31, 1875.....	27 00
2077		Frederick Meyer....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, March 23 to 31, 1875.....	24 00
2078		Wm. H. Morris....	Services, Inspector, regulating, grading, etc., 5th avenue, from 90th to 120th street, March 1 to 16, 1875.....	42 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2079	April 7	Edward D. Myers...	Services, Inspector, regulating, grading, etc., 111th street, from 4th to 5th avenue, March 1 to 22, 1875.....	\$57 00
2080		Henry Oberle.....	Services, Inspector, regulating, grading, etc., 43d street, from 2d to 3d avenue, March 22 to 31, 1875.....	27 00
2081		John O'Connor	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, March 18 to 31, 1875.....	36 00
2082		Michael O'Connor...	Services, Inspector, regulating, grading, etc., Madison avenue, 86th to 94th street, March 1 to 22, 1875.....	57 00
2083		Alexander Patten...	Services, Inspector, regulating, grading, etc., 5th avenue, from 90th to 120th street, March 19 to 31, 1875.....	33 00
2084		Abijah S. Pell.....	Services, Inspector, regulating, grading, etc., 70th street, from 8d avenue to East river, March 1 to 31, 1875.....	81 00
2085		Dean Pierce.....	Services, Inspector, regulating, grading, etc., 76th street, from 8th avenue to Hudson river, March 25 to 31, 1875.....	18 00
2086		David Roche.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, March 1 to 23, 1875.....	60 00
2087		Samuel Rowland...	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, March 19 to 31, 1875.....	33 00
2088		John Tourney	Services, Inspector, regulating, grading, etc., 111th street, from 4th to 5th avenue, March 23 to 31, 1875.....	24 00
2089		Edward T. Trayo...	Services, Inspector, regulating, grading, etc., 97th street, from 5th avenue to Harlem river, March, 1875.....	81 00
2090		John Vaughney.....	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, March, 1875.....	81 00
2091		James Van Camp...	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 123d street, March, 1875.....	81 00
2092		Jno. A. Van Saun...	Services, Inspector, regulating, grading, etc., 4th avenue, from 116th to 124th street, March, 1875.....	81 00
2093		Fred. H. Hamlin ...	Services, Assistant Engineer, construction of New avenue, from 100th to 110th street, March, 1875.....	80 64
2094		Thos. E. Vermilye, Jr.	Services, Rodman, construction of New avenue, from 100th to 110th street, March, 1875.....	29 08
2095		Martin Lalor.....	Services, Axeman, construction of New avenue, from 100th to 110th street, March, 1875.....	27 50
2096		Andrew S. Wood...	Services, Office Assistant, construction of New avenue, from 100th to 110th street, March, 1875.....	16 13
2097		Thos. J. Lannon....	Services, Office Assistant, construction of New avenue, from 100th to 110th street, March, 1875.....	14 53
2098		Emil Bleyer	Services, Assistant Engineer, construction of 12th avenue, from 129th to 130th street, March, 1875.....	53 76

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
April 7	Albertus Webb.....	Services, Rodman, construction of 12th ave., from 129th to 130th street, March, 1875...	\$32 26
	George Merz.....	Services, Axeman, construction of 12th avenue, from 129th to 130th street, March, 1875.....	20 00
	Emil Bleyer.....	Services, Assistant Engineer, construction of 9th avenue, from 123th to 126th street....	13 44
	Albertus Webb.....	Services, Rodman, construction of 9th avenue, from 123d to 126th street, March, 1875	8 06
	George Merz.....	Services, Axeman, construction of 9th avenue, from 123d to 126th street, March, 1875	5 00
	Emil Bleyer.....	Services, Assistant Engineer, construction of 122d street, from 10th avenue to Riverside Drive, March, 1875.....	33 00
	Albertus Webb.....	Services, Rodman, construction of 122d street, from 10th avenue to Riverside Drive, March, 1875.....	20 16
	George Merz.....	Services, Axeman, construction of 122d street, from 10th avenue to Riverside Drive, March, 1875.....	12 50
8	Chas. B. Meigs.....	Services, Inspector, on 108th street outlet sewer, March 1 to 22, 1875.....	76 00
	John McGrath.....	Services, Inspector, on 108th street outlet sewer, March 23 to 31, 1875.....	32 00
	Wm. Long.....	Services, Inspector, sewer in 53d street, between 1st avenue and East river, March, '75	108 00
	John D. McKee.....	Services, Inspector, sewer in 66th street, between Boulevard and 10th avenue, Mar. '75	56 00
	Conklin Smith.....	Services, Inspector, sewer in Broadway, between 32d and 59th streets, March 19 to 22, 1875.....	12 00
	Wm. H. Green.....	Services, Inspector, sewer in Broadway, between 32d and 59th street, March 23 to 31, 1875.....	32 00
	Wm. H. Morris.....	Services, Inspector, sewer in Broadway, between 32d and 59th streets, March 17 to 31, 1875.....	52 00
	Wm. H. Pierspont..	Services, Inspector, sewer in South, Catharine and Water streets, March 1 to 20, '75	72 00
	James Hughes.....	Services, Inspector, sewer in South, Catharine and Water streets, March, 22 to 31, '75	36 00
	Charles P. Edwards..	Services, Inspector, sewer in 4th avenue, between 90th and 91st streets, March 1 to 22, 1875.....	76 00
	Terrence G. O'Brien.	Services, Inspector, sewer in 8th avenue, between 121st and 123d streets, March 2 to 30, 1875.....	63 00
	Wm. H. Hibbard...	Services, Inspector, sewer in 8th avenue, between 121st and 123d streets, March 23 to 31, 1875.....	36 00
	James Britt.....	Services, Inspector, sewer in 9th avenue, between 65th and 75th streets, March, 1875..	108 00
	Jas. H. Chamberlain	Services, Inspector, sewer in 9th avenue, between 65th and 75th streets, March 1 to 22, 1875.....	76 00
	Charles Kinkel.....	Services, Inspector, sewer in 9th avenue, between 65th and 75th streets, March 23 to 31, 1875.....	33 00
	Timothy Donohue...	Services, Inspector, sewer in 11th avenue, between 59th and 60th streets, March 1 to 23, 1875.....	80 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMOUNT
2158	April 8	James Gallagher....	Services, Inspector, drains in 92d and 106th streets, 3d avenue and Harlem river, March 1 to 20, 1875.....	\$72 00
2159		John Glass.....	Services, Inspector, drains in 92d and 106th streets, 3d avenue and Harlem river, March 23 to 31, 1875.....	32 00
2160		Hugh McCutcheon....	Services, Inspector, drains in 92d and 106th streets, 3d avenue and Harlem river, March 1 to 20, 1875.....	72 00
2161		Henry Stern.....	Services, Inspector, drains in 92d and 106th streets, 3d avenue and Harlem river, March 22 to 31, 1875.....	36 00
2163		Edward Morton.....	Services, Inspector, drains in 173d and 183d streets, Kingsbridge road and Harlem river, March 1 to 23, 1875.....	80 00
2163		Henry Martin.....	Services, Inspector, sewer in 4th avenue, between 90th and 91st streets, March 31, 1875.....	4 00
2168	9	James Slattery.....	Stone-boats for construction of 122d street, from 10th avenue to Riverside Drive.....	36 00
2169		do.....	Stone-boats for construction of New avenue, from 100th to 110th streets.....	22 50
2170		do.....	On account of contract for regulating, grading, etc., 76th street, from 8th avenue to Hudson river.....	4,663 85
2179	10	Patrick Mulholland..	On account of contract for sewer in 11th avenue, between 59th and 60th streets, and in 60th street, between 10th and 11th avenues.....	1,926 40
2185	12	Moor Falls, Paymaster.....	Pay-roll of Laborers, for improvement of New avenue, from 100th to 110th street, and 114th street to St. Nicholas avenue, for two weeks, ending April 3, 1875.....	7,815 22
2186		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending April 3, 1875.....	1,069 06
2187		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for improvement of 12th avenue, from 129th to 130th street, for two weeks, ending April 3, 1875.....	473 28
2201	14	James Clark.....	Repaving security retained on contract for paving 48th street, from 10th to 11th avenue.....	270 90
2202		Abraham Dowdney..	On account of contract for outlet sewer in 108th street, from Hudson river to Boulevard, to 110th street, to 10th avenue, with branches in Boulevard, etc.....	7,497 00
2239	19	Charles P. Devlin...	In full for contract for sewer in 66th street, between Boulevard and 10th avenue.....	2,761 80
2281	23	James Everard.....	On account of contract for regulating, grading, etc., 5th avenue, from 90th to 120th street.....	8,356 60
2282		Jeremiah Crowley, } or Michael Cron- in, assignee.....	Repaving security retained on contract for sewer in Lewis street, between 6th and 8th streets.....	75 00
2384	24	H. H. Brown.....	On account of contract for regulating and grading that portion of 4th avenue between 116th and 124th streets, on each side of improvement, making for railroad purposes.....	5,730 13
2385		Michael Gavin, or E. D. Brown, pres., assignee..	In full of contract for regulating, grading, etc., 60th street, from 1st avenue to Avenue A.....	3,160 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2380	April 24	Henry Tone, adm'r of Daniel Tone, or Mich'l Treacy, his assignee, or E. D. Brown, pres., assignee of Michael Treacy.	On account of contract for regulating, grading, etc., 82d street, from 8th avenue to Boulevard.....	\$6,552 00
2290		John McCauley.....	Judgment against the Mayor, etc., filed April 16, for services as Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, from August 1 to December 1, 1871.....	148 00
2302	26	Lafflin & Rand Powder Co.....	Powder and fuse for construction of New avenue, from 100th to 110th street.....	141 25
2303		Lafflin & Rand Powder Co.....	Powder and fuse for construction of 122d street, from 10th avenue to Riverside Drive.....	129 12
2315	27	Charles Jones and Thomas P. M. McQuade.....	On account of contract for constructing underground drains, between 92d and 106th streets, and between 3d avenue and Harlem river.....	13,563 10
2316		Patrick Mulholland.	On account of contract for constructing sewer in 8th avenue, between 121st and 133d streets, with branches in 122d, 123d, 126th, 130th, 131st and 133d streets.....	4,689 30
2317		Charles Devlin and John McKim....	On account of contract for sewer in 9th avenue, between 65th and 75th streets, with branches.....	6,022 80
2322	28	Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 17, 1875, on construction of 122d street, from 10th avenue to Riverside Drive.....	1,049 07
2323		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 17, 1875, on construction of 145th street, from 7th avenue to Boulevard.....	363 96
2324		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 17, 1875, for construction of 12th avenue, from 129th to 130th street...	583 12
2325		Moor Falls, Paymaster.....	Pay-roll, Laborers, etc., for two weeks ending April 17, 1875, on construction of New avenue, from 100th to 110th street, and 114th street to St. Nicholas avenue.....	7,271 80
2335	30	Patrick Farley.....	On account of contract for regulating, grading, etc., from 5th avenue to Harlem river	1,554 00
2336		Owen Gearty.....	On account of contract for regulating, grading, etc., 43d street, between 2d and 3d avenues.....	3,024 00
2340	May 1	Alexander Lutz.....	On account of contract for sewer in 4th avenue, between 90th and 91st streets, with branch in 91st street.....	1,373 26
2358	3	John Dunphy.....	In full of lien against contract for curb, gutter, and flagging 11th street, from Dry Dock street to East river.....	38 38
2483	6	Widmeyer & Bostwick.....	Surveys for paving 75th street, from Madison to 5th avenue.....	25 50
2484		William H. Michaels	Surveys for regulating, grading, etc., 68th street, from 8th avenue to Hudson river..	496 10
2501		Richard C. Marsh...	Services, Inspector, paving 2d avenue, between 42d and 61st streets, April 22 to 30, 1875.....	28 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
2502	May 6	John G. Seely.....	Services, Inspector, paving 11th street, between 6th and 7th avenues, April 19 to 30, 1875.....	\$
2503		William T. McComb	Services, Inspector, paving 21st street, between 10th and 13th avenues, April 19 to 30, 1875.....	1
2504		John Gallagher.....	Services, Inspector, paving 66th street, between 3d avenue and Avenue A, April 19 to 30, 1875.....	1
2505		Redmond J. Barry..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, April, 1875.....	7
2506		Matthew P. Brangan	Services, Inspector, regulating, grading, etc., 60th street, from 3d avenue to East river, April 19 to 30, 1875.....	3
2507		Michael W. Brown..	Services, Inspector, regulating, grading, etc., 96th street, from 8th to 10th avenue, April, 1875.....	7
2508		Patrick Callaghan..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, April, 1875.....	7
2509		John C. Caslar.....	Services, Inspector, regulating, grading, etc., 96th street, from 8th avenue to Boulevard, April, 1875.....	7
2510		William Dunn.....	Services, Inspector, regulating and grading 10th avenue, 82d to 93d street, April, 1875	7
2511		James Finley.....	Services, Inspector, regulating and grading 13th avenue, 11th to 16th street, April, '75	7
2512		George Heid.....	Services, Inspector, regulating and grading 19th avenue, 86th to 100th street, April 9 to 30, 1875.....	1
2513		Edward Kelly.....	Services, Inspector, regulating and grading 96th street, 2d to 5th avenue, April, 1875..	7
2514		James Lynch, Jr....	Services, Inspector, regulating and grading 8th avenue, 100th to 122d street, April 8 to 30, 1875.....	1
2515		Anderson McDevitt.	Services, Inspector, regulating and grading 88th street, 8th to 10th avenue, April, 1875	
2516		Wm. F. McManus..	Services, Inspector, regulating and grading 43d street, 1st avenue to East river, April 20 to 30, 1875.....	
2517		Fred. Meyer.....	Services, Inspector, regulating and grading 82d street, 8th avenue to Boulevard, Apr., '75	
2518		John Mülholland....	Services, Inspector, regulating and grading 129th street, Broadway to Hudson river, April 20 to 30, 1875.....	
2519		Peter Murphy.....	Services, Inspector, regulating and grading 131st street, 10th avenue to Boulevard, April 12 to 30, 1875.....	
2520		Nicholas Murphy...	Services, Inspector, regulating and grading 97th street, 5th avenue to Harlem river, April, 1875.....	
2521		John O'Connor	Services, Inspector, regulating and grading 43d street, 1st avenue to East river, April 1 to 19, 1875.....	
2522		Henry Oberle.....	Services, Inspector, regulating and grading 43d street, 2d to 3d avenue, April, 1875....	
2523		Isaac Odell, Jr.....	Services, Inspector, regulating and grading 70th street, 3d avenue to East river, April 7 to 30, 1875.....	

ATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
y 6	Abijah S. Pell.....	Services, Inspector, regulating and grading 70th street, 3d avenue to East river, April 1 to 6, 1875.....	\$15 00
	Alexander Patton....	Services, Inspector, regulating and grading 5th avenue, 90th to 120th street, April, '75	78 00
	Dean Peirce.....	Services, Inspector, regulating and grading 76th street, 8th avenue to Hudson river, April, 1875.....	78 00
	Samuel Rowland....	Services, Inspector, regulating and grading 68th street, 3d ave. to East river, April, '75	78 00
	John Toumey.....	Services, Inspector, regulating and grading 111th street, 4th to 5th avenue, April, 1875	78 00
	John Vaughney.....	Services, Inspector, regulating and grading 69th street, 3d avenue to East river, April 1 to 17, 1875.....	45 00
	James Van Camp...	Services, Inspector, regulating and grading 8th avenue, 100th to 122d street, April 1 to 6, 1875.....	15 00
	Jno. A. Van Saun...	Services, Inspector, regulating and grading 4th avenue, 118th to 124th street, Apr., '75	78 00
	Arthur Flynn.....	Services, Inspector, regulating and grading Madison ave., 86th to 99th street, April, '75	78 00
	Barth. Noonan.....	In full of contract for sewers in 130th street, from 8d to 4th avenue.....	1,592 77
7	Watkins & Guion...	Preliminary surveys for regulating, grading, etc., 36th street, from 11th to 12th avenue.	45 00
8	Emil Bleyer.....	Services, Assistant Engineer, improvement 122d street, from 10th avenue to Riverside Drive, April, 1875.....	41 66
	Albertus Webb.....	Services, Rodman, improvement 122d street, from 10th ave. to Riverside Drive, Apr., '75	25 00
	George Marx.....	Services, Axeman, improvement 122d street, from 10th ave. to Riverside Drive, Apr., '75	15 00
	Andrew S. Wood...	Services, Office Assistant, improvement 122d street, from 10th avenue to Riverside Drive, April, 1875.....	5 55
	Thos. J. Lannon....	Services, Office Assistant, improvement 122d street, from 10th avenue to Riverside Drive, April, 1875.....	5 00
	Emil Bleyer.....	Services, Assistant Engineer, improvement 145th street, from 7th avenue to Boulevard, April, 1875.....	34 72
	Albertus Webb.....	Services, Rodman, improvement 145th street, from 7th avenue to Boulevard, April, 1875	20 88
	George Marx.....	Services, Axeman, improvement 145th street, from 7th avenue to Boulevard, April, 1875	12 50
	Alston Culver.....	Services, Office Assistant, improvement 145th street, from 7th ave. to Boulevard, Apr., '75	5 55
	Thos. J. Lannon....	Services, Office Assistant, improvement 145th street, from 7th avenue to Boulevard, April, 1875.....	5 00
	Andrew S. Wood....	Services, Office Assistant, improvement 145th street, from 7th avenue to Boulevard, April, 1875.....	5 55
	Emil Bleyer.....	Services, Assistant Engineer, improvement 12th avenue, from 129th to 130th street, April, 1875.....	13 89
	Albertus Webb.....	Services, Rodman, improvement 12th avenue, from 129th to 130th street, April, 1875	8 33
	George Marx.....	Services, Axeman, improvement 12th avenue, from 129th to 130th street, April, 1875....	5 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
2583	May 8	Fred. H. Hamlin....	Services, Assistant Engineer, improvement New avenue, from 100th to 110th street, April, 1875.....	\$180 55
2584		T. E. Vermilye, Jr..	Services, Rodman, improvement New avenue, from 100th to 110th street, April, 1875..	86 87
2585		Martin Lalor.....	Services, Axeman, improvement New avenue, from 100th to 110th street, April, 1875..	55 00
2586		Andrew S. Wood....	Services, Office Assistant, improvement New avenue, from 100th to 110th street, April, 1875.....	19 44
2587		Alston Culver.....	Services, Office Assistant, improvement New avenue, from 100th to 110th street, April, 1875.....	13 89
2588		Thomas J. Lannon..	Services, Office Assistant, improvement New avenue, 100th to 110th street, April, 1875..	10 00
2589		Chas. H. Haswell...	Preliminary surveys for paving 51st street, from 6th to 7th avenue.....	45 00
2590		Israel Randolph, assignee of Ethan A. Allen & John T. Henry, or Elliot Sandford, att'y..	Balance due on contract for constructing sewer in 109th street, between 4th avenue and Harlem river, as per order of the Court of Common Pleas, dated April 29, 1875...	2,859 00
2601	10	Michael J. Bannon, or Patrick Bannon, assignee....	On account of contract for regulating, grading, etc., 96th street, from 2d to 5th avenue	2,306 00
2610	12	Gustav Fambach....	Surveys for paving, etc., 72d street, from 8th avenue to North river.....	508 87
2611		Jerome J. Collins, or Louis Leubuscher Marshall	Amount of execution upon judgment against the Mayor, etc., filed April 21, 1875, for services as Surveyor on regulating, grading, etc., Worth street, from Broadway to Chatham street.....	928 41
2612		John S. Masterson, or E. D. Brown, pres't assignee...	In full of contract for regulating, grading, etc., 77th street, from 9th avenue to Boulevard	9,215 70
2613		Wm. B. Finley, or John S. Masterson, his assignee, or E. D. Brown, pres't assignee of Jno. S. Masterson	In full of contract for regulating, grading, etc., 73d street, between 8th avenue and Hudson river.....	17,740 07
2614		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., improvement of New avenue, from 100th to 110th street, for two weeks, ending May 1, 1875.....	7,404 47
2615		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., improvement of 12th avenue, from 129th to 130th street, for two weeks, ending May 1, 1875.....	369 92
2616		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., improvement of 145th street, from 7th avenue to Boulevard, for two weeks, ending May 1, 1875.....	1,184 68
2617		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending May 1, 1875..	1,826 29
2618		Wm. H. Jones.....	Services, Inspector, 106th street outlet sewer, from April 15 to 30, 1875.....	56 00
2619		Jno. McGrath	Services, Inspector, 108th street outlet sewer, from April 15 to 30, 1875.....	104 00
2620		Wm. H. Green.....	Services, Inspector, sewer in Broadway, from 32d to 59th street, April, 1875.....	104 00
2621		Wm. H. Morris.....	Services, Inspector, sewer in Broadway, from 32d to 59th street, April, 1875.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2622	May 12	James Hughes.....	Services, Inspector, sewers in South, Catharine and Water streets, April 1 to 26, 1875.....	\$88 00
2623		William Long.....	Services, Inspector, sewer in 53d street, from 1st avenue to East river, April 12, '75	4 00
2624		Thomas Abbott.....	Services, Inspector, sewer in 68th street, from 3d to 4th avenue, April 8 to 30, 1875.	80 00
2625		James Burgess.....	Services, Inspector, sewer in 124th street, from 6th to 7th avenue, April 14 to 30, 1875	60 00
2626		Henry Opp.....	Services, Inspector, sewer in 126th street, from 6th to 7th avenue, April 14 to 20, '75.	24 00
2627		Jno. Hurley.....	Services, Inspector, sewer in 126th street, from 6th to 8th avenue, April 23 to 30, '75.	28 00
2628		Patrick Campbell...	Services, Inspector, sewer in 128th street, from 6th to 7th avenue, April 21 to 27, 1875	24 00
2629		Michael McNamara..	Services, Inspector, sewer in 128th street, from 6th to 7th avenue, April 28 to 30, 1875	12 00
2630		John Kerns.....	Services, Inspector, sewer in 134th street, from 5th to 6th avenue, April 19 to 30, 1875	44 00
2631		Jos. Leichtfein.....	Services, Inspector, sewer in 134th street, from 4th to 5th avenue, April 17 to 30, 1875	48 00
2632		Henry Martin.....	Services, Inspector, sewer in 4th avenue, from 90th to 91st street, April 1 to 10, 1875	36 00
2633		Wm. H. Hebbard...	Services, Inspector, sewer in 8th avenue, from 121st to 133d street, April, 1875.....	104 00
2634		John Hampson.....	Services, Inspector, sewer in 8th avenue, from 121st to 133d street, April 16 to 30, 1875...	52 00
2635		James Britt.....	Services, Inspector, sewer in 9th avenue, from 65th to 75th street, April 1 to 19, 1875	64 00
2636		Dennis Hennessy...	Services, Inspector, sewer in 9th avenue, from 65th to 75th street, April 21 to 30, 1875...	36 00
2637		Charles Kenkel.....	Services, Inspector, sewer in 9th avenue, from 65th to 75th street, April, 1875.....	104 00
2638		Jno. A. With.....	Services, Inspector, sewer in 11th avenue, from 59th to 60th street, April, 1875.....	104 00
2639		Henry Stern.....	Services, Inspector, sewer in Mangin street, between Delancey and Rivington streets, April 29 to 30, 1875.....	8 00
2640		do	Services, Inspector, drains, between 92d and 106th streets, and 3d avenue and Harlem river, April, 1875.....	72 00
2641		John Glass	Services, Inspector of Drains, between 92d and 106th streets, 3d avenue and Harlem river, April 1 to 21, 1875.....	72 00
2642		Geo. W. Isaacs.....	Services, Inspector of Drains, 173d to 183d street, Kingsbridge road and Harlem river, April 1 to 21, 1875.....	104 00
2643		Lawrence A. Curry..	Services, Inspector of Sewers, 9th avenue, between 57th and 58th streets, April 30, '75.	4 00
2644		Stephenson Towle...	Services, Engineer in charge of sewers, April, 1875.....	333 33
2645		DeWitt C. Graham..	Services, Secretary of Bureau, April, 1875...	208 33
2646		Charles H. Myers...	do Assistant Engineer, do ...	187 50
2647		John Avery.....	do do do ...	187 50
2648		Wm. H. Collins.....	do do do ...	187 50
2649		John S. Newlin.....	do do do ...	187 50
2650		Geo. T. Bradley.....	do Chief Clerk, do ...	208 33
2651		Thos. S. Robinson...	do Clerk, do ...	166 66
2652		George Hackett.....	do Assistant Clerk, do ...	125 00
2653		James Deignan.....	Services, General Superintendent of Sewers, April, 1875.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
2654	May 12	Jason Mills.....	Services, General Superintendent of Sewers, April, 1875.....	
2655		Lawrence McKay...	Services, Leveler, April 6 to 30, 1875.....	
2656		Edmund Q. Morton..	do Rodman, April, 1875.....	
2657		Jos. O. B. Webster..	do Chief Draughtsman, April, 1875...	
2658		Francis Troll.....	do Draughtsman, April, 1875.....	
2659		Martin J. Browne...	do do April 29 and 30, 1875.....	
2660		Jos. D. Wright.....	do do April, 1875.....	
2661		Geo. W. Isaacs.....	do do do.....	
2662		Charles M. Vergnes..	do do do.....	
2663		Christ'r A. Farrell..	do Messenger, do.....	
2664		James Doyle.....	Services, Fireman, Rivington Street Yard, April, 1875.....	
2665		Patriok Weir.....	Services, Workman, Pipe Yard, April, 1875.	
2666		John Leon.....	do do do do ..	
2667		Thos. F. J. Golden..	do do do do ..	
2668		John W. Brown	Services, Watchman, Rivington Street Yard, April, 1875.....	
2669		Michael Cooley.....	Services, Axeman, April, 1875.....	
2670		Benj. J. Galloope...	do do April 1 to 23, 1875.....	
2671		Jas. McCoy.....	do do April, 1875.....	
2672		Henry O'Brien.....	do do April 1 to 15, 1875.....	
2673		Cowper Thorburn...	do do April, 1875.....	
2674		Frank Stevenson...	do do do.....	
2675		James Halpin.....	do do do.....	
2676		John G. Carson.....	do do April 16 to 30, 1875.....	
2677		George W. Riker....	do do April 19 to 30, 1875.....	
2678		John Toborg.....	do Workman, Pipe Yard. April 30, '75	
2748	14	F. W. Devoe & Co...	Sperm oil for construction of 145th street, from 7th avenue to Boulevard.....	
2749		Richard Dudgeon...	Repairs to steam roller. construction 145th street, from 7th avenue to Boulevard.....	
2750		Abraham Dowdney..	Repaving security retained on contract for sewer in Manhattan street, between 12th and St. Nicholas avenues.....	
2767	15	T. G. Sellaw.....	Office chairs for Bureau of Sewers.....	
2768		James Slattery.....	In full of contract for flagging 54th street, from 4th to 5th avenue.....	
2769		Samuel Meigs, or Wm. H. McCarthy, assignee...	Repaving security retained on contract for sewer in Mangin street, between Stanton and Houston streets.....	
2770		Alexander Lutz, or Charles Lutz, assignee.....	Repaving security retained on contract for underground drains, between 62d and 69th streets, and between Boulevard and Hudson river.....	
2771	.	Ethan A. Allen, or Newman Leopold, assignee..	Repaving security retained on contract for sewer in 11th avenue, between 50th and 51st streets, and in 51st street, between 10th and 11th avenues.....	
2794	17	Abraham Dowdney..	On account of contract for regulating, grading, etc., 10th avenue, from 32d to 33d street.....	
2795		Timothy Boyle.....	On account of contract for regulating, grading, etc., 43d street, from 1st avenue to East river.....	
2801	18	F. W. Devoe & Co...	Artists' materials for Bureau of Sewers.....	
2802		H. H. Brown.....	On account of contract for regulating and grading that portion of 4th avenue between 116th and 124th streets, on each side of improvement for railroad purposes.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2803	May 18	James Everard.....	On account of contract for regulating, grading, etc., 5th avenue, from 90th to 120th street.....	\$8,548 75
2822	22	Wm. H. Michaels...	Surveys for regulating, grading, etc., 67th street, from 8th avenue to Hudson river...	686 26
2823	26	do	Surveys for regulating, grading, etc., 119th street, from 4th to 8th avenue (except between 6th and 7th avenues).....	395 72
2824		Wm. V. Smith.....	Preliminary survey for regulating, grading, etc., Lexington avenue, from 102d street to Harlem river	539 07
2843	27	John C. Dooley.....	Services, Foreman, improvement of 122d street, from July 25 to November 28, 1874.	417 33
2844		W. H. Michaels.....	Surveys for regulating, grading, etc., 104th, 105th, and 106th streets, from 8th avenue to Public Drive.....	1,177 32
2845		Paul C. Coffin & Co..	Pick-handles for construction of New avenue, from 100th to 110th street.....	1 25
2846		do ..	Pick-handles for construction of 122d street, from 10th avenue to Riverside Drive.....	1 25
2847		Patrick Mulholland.	On account of contract for sewer in 60th street, between 10th and 11th avenues ...	1,958 32
2848		Samuel Meigs.....	Repaving security retained on contract for sewer in Tompkins street, between Broome and Delancey streets.....	56 00
2849		Patrick Farley.....	On account of contract for regulating, grading, etc., 97th street, from 5th avenue to Harlem river.....	1,484 00
2858	28	Theo. F. Tane.....	Coal for construction of 122d street, from 10th avenue to Riverside Drive.....	18 00
2859		do	Coal for construction of 145th street, from 7th avenue to Boulevard	175 00
2860		do	Coal for construction of New avenue, from 100th to 110th street.....	18 00
2861		Richard Dudgeon...	Repairing jack for construction of 145th street, from 7th avenue to Boulevard.....	8 50
2877	29	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of 145th street, from 7th avenue to Boulevard, for two weeks, ending May 15, 1875.	710 43
2878		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of 12th avenue, from 129th to 130th street, for two weeks, ending May 15, 1875.....	420 34
2879		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending May 15, 1875.....	882 99
2915	June 1	John C. Dooley.....	Services, Foreman, improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending July 25, 1874	54 00
2916		do	Services, Foreman, improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending June 27, 1874	49 50
2917		do	Services, Foreman, improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending July 11, 1874	54 00
2918	2	Frank Stollmeyer...	Repaving security retained on contract for sewers in 95th and 98th streets, between 1st and 3d avenues, and in 1st avenue, between 95th and 100th streets, with branches.....	802 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2519	June 2	Moor Falls, Paymaster	Pay-roll of Laborers, etc., on New avenue, from 100th to 110th street, etc., for two weeks ending May 15, 1875, per voucher 498 to 500.....	\$4,198 ==
2022	3	Herman Polye, or Patrick Bannon, assignee, or Chas. M. Randell, assignee of Patrick Bannon, or Florence Driscoll, assignee of Charles M. Randell, or John D. Crimmins	On account of contract for regulating, grading, etc., 77th street, from 1st avenue to East river	1,063
2060	4	McClain Brothers..	Portable platform scales for Bureau of Sewers	33 00
2070		Leonard W. Johnson.	On account of contract for regulating and grading 87th street, from 8th to 10th ave..	10,360 00
2071		Leonard W. Johnson, or Noah A. Childs, assignee..	In full of contract for sewers in 6th avenue, between 116th and 125th streets, and in 7th avenue, between 116th and 121st streets, between 6th and 7th avenues, with branches	31,307 06
2080	5	Stevenson Towle....	Services, Engineer in Charge of Sewers, May, 1875.....	233 33
2081		De Witt C. Graham.	Services, Secretary, Bureau of Sewers, May, 1875.....	208 33
2082		Charles K. Myers....	Services, Assistant Engineer, May, 1875....	187 50
2583		John Avery.....	do do do	187 50
2084		Wm. H. Collins.....	do do do	187 50
2085		John S. Newlin.....	do do do	187 50
2096		George T. Bradley..	do Chief Clerk, May, 1875.....	208 33
2087		Thos. S. Robinson..	do Clerk, do	186 00
2088		George Hackett.....	do Ass't Clerk, do	126 00
2889		Wm. E. Noble.....	Services, General Superintendent of Sewers, May 6 to 31, 1875.....	130 75
2900		Oscar Darling.....	Services, General Superintendent of Sewers, May 6 to 31, 1875.....	130 75
2991		James Deignan.....	Services, General Supt of Sewers, May, 1875	186 00
2993		Jason Mills.....	do do do	186 00
2993		Lawrence McKay....	do Leveler, May, 1875.....	100 00
2994		Edmond A. Morton..	do Rodman, do	100 00
2995		James H. Judge.....	do do May 18 to 31, 1875.....	45 16
2996		O. B. Webster.....	do Chief Draughtsman, May, 1875....	150 00
2997		Francis Troll.....	do Draughtsman, May 1 to 12, 1875...	50 00
2998		Jos. D. Wright.....	do do do 1875.....	125 00
2999		Chas. G. Herbert....	do do do 15 to 31, 1875.....	65 00
3000		Martin J. Browne..	do do May, 1875.....	87 50
3001		Geo. W. Isaacs, Jr..	do do do	87 50
3002		Chas. M. Vergnes...	do do do	75 00
3003		Chris. A. Farrell...	do Messenger, do	63 50
3004		James Doyle.....	Services, Foreman, Rivington street Yard, May, 1875.....	104 00
3005		John Leon.....	Services, Workman, Pipe Yard, May, 1875..	77 50
3006		Thos. F. J. Golden..	do do do do ..	77 50
3007		Patrick Weir.....	do do do do ..	63 50
3008		Chris. Robinson.....	Services, Workman, Pipe Yard, May 15 to 31, 1875.....	33 50
3009		James Davern.....	Services, Workman, Pipe Yard, May 17 to 31, 1875.....	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3010	June 5	John W. Brown....	Services, Watchman, Rivington street Yard, May, 1875.....	\$77 50
3011		Michael Cooley.....	Services, Axeman, May, 1875.....	65 00
3012		Thomas McCoy.....	do do do	62 50
3013		Cowper Thorburn...	do do do	62 50
3014		Francis A. Stevenson	do do do	50 00
3015		James Halpin.....	do do do	62 50
3016		John Gleason.....	do do do	62 50
3017		George W. Riker....	do do do	62 50
3018		John Toborg.....	do Workman in Pipe Yard, May, 1875	62 50
3019		Jeremiah Dixon....	do Axeman, May 12 to 31, 1875.....	40 00
3020		Redmond J. Barry..	Services, Inspector, regulating, grading, etc., 87th street, from 8th to 10th avenue, May, 1875.....	75 00
3021		Michael W. Brown..	Services, Inspector, regulating, grading, etc., 90th street, from 8th to 10th avenue, May, 1875.....	75 00
3022		Matthew P. Brangan	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, May, 1875.....	75 00
3023		Patrick Callaghan..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, May, 1875.....	75 00
3024		Jno. C. Caslar	Services, Inspector, regulating, grading, etc., 96th street, from 8th avenue to Boulevard, May, 1875.....	75 00
3025		Jno. Downey.....	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, May 5 to 31, 1875.....	66 00
3026		Wm. Dunn.....	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to 93d street, May, 1875	75 00
3027		James Finlay.....	Services, Inspector, regulating, grading, etc., 13th avenue, from 11th to 16th street, May, 1875.....	75 00
3028		Arthur Flynn.....	Services, Inspector, regulating, grading, etc., Madison avenue, from 86th to 99th street, May, 1875.....	75 00
3029		Geo. Heid	Services, Inspector, regulating, grading, etc., 9th avenue, from 86th to 110th street, May 1 to 17, 1875.....	42 00
3030		Edward Kelly.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 5th avenue, May, '75	75 00
3031		James Lynch	Services, Inspector, regulating, grading, etc., 8th avenue, from 100th to 122d street, May, 1875	75 00
3032		Anderson McDevitt.	Services, Inspector, regulating, grading, etc., 88th street, from 8th to 10th avenue, May, 1875.....	75 00
3033		Wm. F. McManus..	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, May, 1875.....	75 00
3034		Frederick Meyer....	Services, Inspector, regulating, grading, etc., 82d street, from 8th avenue to Boulevard, May, 1875.....	75 00
3035		Jno. Mulholland....	Services, Inspector, regulating, grading, etc., 129th street, from Broadway to Hudson river, May, 1875	75 00
3036		Nicholas Murphy...	Services, Inspector, regulating, grading, etc., 97th street, from 5th avenue to Harlem river, May, 1875.....	75 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMC
3037	June 5	Peter Murphy	Services, Inspector, regulating, grading, etc., 131st street, from 10th avenue to Boulevard, May, 1875	
3038		Henry Oberle	Services, Inspector, regulating, grading, etc., 43d street, from 3d to 3d avenue, May, '75	
3039		James Odell, Jr. . .	Services, Inspector, regulating, grading, etc., 70th street, from 3d avenue to East river, May, 1875	
3040		Alex. Patton	Services, Inspector, regulating, grading, etc., 5th avenue, from 90th to 120th street, May, 1875	
3041		Dean Pierce	Services, Inspector, regulating, grading, etc., 76th street, from 8th avenue to Harlem river, May, 1875	
3042		Samuel Rowland ...	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, May, 1875	
3043		John Toumey	Services, Inspector, regulating, grading, etc., 111th street, from 4th to 5th avenue, May, 1875	
3044		John A. Van Saun..	Services, Inspector, regulating, grading, etc., 4th avenue, from 116th to 124th street, May, 1875	
3114	8	Wm. A. Cumming..	Repaving security retained on contract for paving 133th street, from 11th avenue to Hudson R. R.	
3115		John W. Pettigrew..	Repaving security retained on contract for paving 80th street, from 5th to Madison avenue	
3116		Patrick Mulholland.	On account of contract for sewers in 8th avenue, between 121st and 133d streets, with branches in 122d, 123d, 126th, 130th, 131st, and 133d streets	8,
3117		Abraham Dowdney..	On account of contract for regulating, grading, etc., 90th street, from 8th to 10th ave.	5,
3123	9	Edward B. White...	Surveys for paving 41st street, from 8th to 10th avenue	
3124		Charles Devlin	Filling, furnished on New avenue, between 8th and 9th avenues, from 114th street to St. Nicholas avenue	1,
3125		Richard C. Marsh...	Services, Inspector, paving 3d avenue, between 42d and 46th streets, between R. R. tracks, May 1 to 15, 1875	
3126		John G. Seeley	Services, Inspector, paving West 11th street, between 6th and 7th avenues, May, 1875..	
3127		Wm. T. McComb...	Services, Inspector, paving 21st street, between 10th and 13th avenues, May, 1875..	
3128		Jno. H. Gleason....	Services, Inspector, paving 51st street, between 6th and 7th avenues, May 6 to 31, '75	
3129		Matthew Quinn	Services, Inspector, paving 55th street, between 11th avenue and Hudson river, May 19 to 31, 1875	
3130		John Gallagher....	Services, Inspector, paving 66th street, between 3d avenue and Avenue A, May, 1875	
3131		Bryan Gaughan....	Services, Inspector, paving 71st street, between 2d and 3d avenues, May 6 to 31, 1875	
3132		James Butler	Services, Inspector, paving 75th street, between Madison and 5th avenues, May 19 to 31, 1875	
3133		Thomas Dolan	Services, Inspector, paving 93d street, between 2d and 4th avenues, May 10 to 20, '75	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3134	June 9	Richard C. Marsh...	Services, Inspector, paving 93d street, between 2d and 4th avenues, May 21 to 29, '75	\$28 00
3135		Wm. H. Jones.....	Services, Inspector, 106th street outlet sewer, May 1 to 17, 1875.....	56 00
3136		Henry Martin.....	Services, Inspector, 108th street outlet sewer, May 24 to 31, 1875.....	28 00
3137		John McGrath.....	Services, Inspector, 108th street outlet sewer, May 1 to 15, 1875.....	52 00
3138		Chas. F. Doane.....	Services, Inspector, sewers in Boulevard and 98th street, 9th avenue, etc., May 19 to 31, 1875.....	40 00
3139		Wm. H. Greene....	Services, Inspector, sewer in Broadway, between 32d and 59th streets, May, 1875....	104 00
3140		Wm. H. Morris.....	Services, Inspector, sewer in Broadway, between 32d and 59th streets, May, 1875....	100 00
3141		James Hughes.....	Services, Inspector, sewer in Water street, between Jefferson and Gouverneur streets, May 7 to 30, 1875.....	84 00
3142		Thomas Abbott....	Services, Inspector, sewer in 68th street, between 3d and 4th avenues, May 1 to 10, '75	32 00
3143		do	Services, Inspector, sewer in 142d street, from the Boulevard to Hudson river, May 17 to 31, 1875.....	52 00
3144		James Burgess.....	Services, Inspector, sewer in 124th street, between 6th and 7th avenues, May 1, 1875.	4 00
3145		John Hurley.....	Services, Inspector, sewer in 126th street, between 6th and 8th avenues, May 1 to 19, 1875.....	64 00
3146		Mich'l McNamara...	Services, Inspector, sewer in 128th street, between 6th and 7th aves., May 1 to 11, '75	36 00
3147		Joseph Leichtfeld..	Services, Inspector, sewer in 134th street, between 4th and 5th avenues, May, 1875..	104 00
3148		Henry Stern.....	Services, Inspector, sewer in Mangin street, from Rivington to Delancey street, May 1 to 11, 1875	36 00
3149		do	Services, Inspector, sewer in 8th avenue, between 121st and 123d streets, May 13 to 31, 1875.....	64 00
3150		Wm. H. Hebbard...	Services, Inspector, sewer in 8th avenue, between 121st and 123d streets, May, 1875..	104 00
3151		John Hampson.....	Services, Inspector, sewer in 8th avenue, between 121st and 123d streets, May, 1875..	104 00
3152		Dennis Hennessy....	Services, Inspector, sewer in 9th avenue, between 65th and 75th streets, May 1 to 8, '75	28 00
3153		Charles Kinkel.....	Services, Inspector, sewer in 9th avenue, between 65th and 75th streets, May, 1875....	104 00
3154		Lawrence A. Curry.	Services, Inspector, sewer in 9th avenue, between 57th and 58th streets, May, 1875....	104 00
3155		John A. Weth.....	Services, Inspector, sewer in 11th avenue, between 59th and 60th streets, May 1 to 5, 1875	16 00
3156		Geo. W. Isaacs.....	Services, Inspector, drains between 173d and 183d streets, and Kingsbridge road and Harlem river, May, 1875.....	104 00
3157		Jno. Kearns.....	Services, Inspector, sewer in 134th street, between 5th and 6th avenues, May 1 to 29, '75	100 00
3158		Mont. A. Kellogg...	Services, Engineer in charge improvement New avenue, between 8th and 9th avenues, 100th to 110th street, May, 1875.....	48 38
3159		Fred. H. Hamlin....	Services, Assistant Engineer, improvement New avenue, between 8th and 9th avenues, 100th to 110th street, May, 1875.....	40 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
3160	June 9	T. E. Vermilye, Jr..	Services, Rodman, improvement New avenue, between 8th and 9th avenues, 100th to 110th street, May, 1875.....	
3161		Martin Lalor.....	Services, Axeman, improvement New avenue, between 8th and 9th avenues, 100th to 110th street, May, 1875.....	
3162		Benj. F. Andrewa...	Services, Clerk, improvement New avenue, between 8th and 9th avenues, 100th to 110th street, May, 1875.....	
3163		Chas. Fowler.....	Services, Office Assistant, improvement New avenue, between 8th and 9th avenues, 100th and 110th streets, May, 1875.....	
3164		Mont. A. Kellogg...	Services, Engineer in charge improvement New avenue, 114th street to St. Nicholas avenue, May, 1875.....	
3165		Fred. H. Hamlin...	Services, Assistant Engineer, improvement New avenue, 114th street to St. Nicholas avenue, May, 1875.....	
3166		T. E. Vermilye, Jr..	Services, Rodman, improvement New avenue, 114th street to St. Nicholas avenue, May, '75	
3167		Martin Lalor.....	Services, Axeman, improvement New avenue, 114th street to St. Nicholas avenue, May, '75	
3168		Redmond McManus.	Services, Office Assistant, improvement New avenue, 114th street to St. Nicholas avenue, May, 1875.....	
3169		Emil Bleyer.....	Services, Assistant Engineer, improvement 145th street, from 7th avenue to Boulevard, May, 1875.....	
3170		Albertus Webb.....	Services, Rodman, improvement 145th street, from 7th avenue to Boulevard, May, 1875.....	
3171		Richard Foley.....	Services, Rodman, improvement of 145th street, from 7th avenue to Boulevard, May, 1875.....	
3172		George Merz	Services, Axeman, improvement of 145th street, from 7th avenue to Boulevard, May, 1875.....	
3173		Benj. F. Andrews...	Services, Clerk, improvement of 145th street, from 7th avenue to Boulevard, May, 1875.....	
3174		Henry B. Dawson...	Services, Clerk, improvement of 145th street, from 7th avenue to Boulevard, May, 1875.....	
3175		Emil Bleyer	Services, Assistant Engineer, improvement of 12th avenue, from 129th to 130th street, May, 1875.....	
3176		Albertus Webb.....	Services, Rodman, improvement of 12th avenue, from 129th to 130th street, May, 1875.....	
3177		George Merz.....	Services, Axeman, improvement of 12th avenue, from 129th to 130th street, May, 1875.....	
3178		Michael H. McKegney	Services, Messenger, improvement of 12th avenue, from 129th to 130th street, May, '75	
3179		Emil Bleyer	Services, Assistant Engineer, improvement of 122d street, from 10th avenue to Riverside Drive, May, 1875.....	
3180		Albertus Webb.....	Services, Rodman, improvement of 122d street, from 10th avenue to Riverside Drive, May, 1875.....	
3181		Richard Foley.....	Services, Rodman, improvement of 122d street, from 10th avenue to Riverside Drive, May, 1875.....	
3182		George Merz.....	Services, Axeman, improvement of 122d street, from 10th avenue to Riverside Drive, May, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3183	June 9	Henry B. Dawson...	Services, Clerk, improvement of 122d street, from 10th avenue to Riverside Drive, May, 1875.....	\$41 93
3184		Emil Bleyer	Services, Assistant Engineer, improvement of 9th avenue, from 123d to 126th street, May, 1875.....	6 72
3185		Richard Foley.....	Services, Rodman, improvement of 9th avenue, from 123d to 126th street, May, 1875.....	4 03
3186		George Merz.....	Services, Axeman, improvement of 9th avenue, from 123d to 126th street, May, 1875.....	2 50
3216	10	Moor Falls, Pay-master	Pay-roll of Laborers, improvement of 145th street, from 7th avenue to Boulevard, for two weeks, ending May 29, 1875.....	545 77
3217		Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of 12th avenue, from 129th to 130th street, for two weeks, ending May 29, 1875.....	376 36
3218		Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of 9th avenue, from 123d to 126th street, for two weeks, ending May 29th, 1875.....	561 92
3219		Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks, ending May 29, 1875.....	1,888 14
3220		Moor Falls, Pay-master.....	Pay-roll of Laborers, improvement of New avenue, from 100th to 110th street, 114th street to St. Nicholas avenue, for two weeks, ending May 29, 1875.....	8,488 80
3221		Abner Doubleday...	Preliminary survey for regulating, grading, etc., 78th street, between Boulevard and 9th avenue.....	71 00
3222		John F. Doyle.....	On account of contract for regulating, grading, etc., 96th street, between 8th avenue and Boulevard.....	4,116 00
3223		John B. Devlin.....	Repaving security retained on contract for paving 85th street, from Avenue A to 5th avenue.....	1,228 40
3224		do	On account of contract for paving 93d street, from 2d to 4th avenue.....	4,196 50
3237	11	Henry Wagner.....	On account of contract for regulating, grading, etc., 101st street, from 9th avenue to Boulevard.....	5,271 00
3238		Patrick Mulholland.	In full of contract for sewers in 11th avenue, between 59th and 60th streets, and in 60th street, between 10th and 11th avenues....	2,214 08
3239		Ira G. Lane, James F. Keyes, assignee or E. D. Brown, Pres't. assignee of Jas. F. Keyes.	On account of contract for sewer in Broadway, between 32d and 59th streets.....	2,341 50
3242	12	F. W. Devoe & Co..	Cotton cloth for Bureau of Sewers.....	39 13
3243		Alexander Lutz....	In full of contract for sewer in 4th avenue, between 90th to 91st streets, with branches in 91st street.....	1,472 76
3249	14	Charles Devlin and John McKim...	In full of contract for sewer in 53d street, between 1st avenue and East river.....	2,233 90
3267	16	Widmeyer & Bostwick	Surveys for paving 131st street, between 5th and 6th avenues.....	51 00
3268		Jerome J. Collins...	Surveys for flagging 54th street, from 4th to 5th avenue.....	21 81
3269		E. L. Viele.....	Surveys for paving 21st street, from 6th to 7th avenue.....	168 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3270	June 16	Edward Bradburn..	In full of contract for underground drains on both sides of the lines of Inwood and Dyckman streets, between Harlem and Hudson rivers.....	\$4,346 98
3271		Felix Armstrong, or Abm. Dowdney, assignee....	On account of contract for underground drains, between 173d and 183d streets, and between Kingsbridge road and Harlem river	7,731 50
3309	18	Michael Gavin.....	Repaving security retained on contract for sewer in Cannon street, between Grand and Broome streets.....	54 00
3313	19	Abm. Dowdney.....	On account of contract for outlet sewer in 108th street, from Hudson river to Boulevard, to 110th street, to 10th avenue, with branches in Boulevard, etc.....	7,187 25
3314		Edward C. Sheehy..	Repaving security retained on contract for sewer in Cannon street, between Broome and Delancey streets.....	60 60
3315		M. V. Smith.....	Preliminary surveys for paving 100th street, from 8th to 10th avenue.....	85 00
3316		John Slattery and F. M. White....	On account of contract for regulating, grading, etc., 8th avenue, from 100th to 122d street.....	7,494 73
3317		John Slattery and J. M. White....	On account of contract for regulating, grading, etc., 8th avenue, from 100th to 122d street.....	10,850 55
3331	21	W. H. Michaels.....	Surveys for regulating, grading, etc., 73d street, between 8th avenue and Hudson river.....	709 35
3334	22	H. H. Brown.....	On account of regulating and grading that portion of 4th avenue, between 116th and 124th streets, on each side of the improvement making for railroad purposes.....	3,204 60
3335		Jacob Rudolphy....	Judgment against the Mayor, etc., filed June 11, 1875, for surveys for curbing, guttering, etc., north side 11th street, from Avenue D to East river, and east side of Avenue D, from 11th to 13th street.....	39 65
3337	23	Eugene E. McLean..	Preliminary surveys for paving 71st street, between 2d and 3d avenues.....	35 50
3338		do ..	Preliminary surveys for paving 93d street, between 2d and 4th avenues.....	86 50
3339		The Bigelow Blue-Stone Co.....	Blue-stone curb, etc., for construction of 123d street, from 10th avenue to Riverside Drive.....	2,216 51
3340		P. M. Dowd.....	Preliminary survey for regulating, grading, etc., Avenue A, from 54th to 57th street..	56 17
3349		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on improvement of New avenue, from 100th to 110th street, for two weeks, ending June 12, 1875.....	6,071 75
3350		Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 123d street, from 10th avenue to Riverside Drive, for two weeks, ending June 12, 1875.....	1,868 34
3351		Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 12th avenue, from 129th to 130th street, for two weeks, ending June 12, 1875.....	858 31
3352	24	Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 145th street, from 7th avenue to Boulevard, for two weeks, ending June 12, 1875.	528 17
3358		Eugene E. McLean..	Preliminary survey for regulating, grading, etc., 92d street, from Broadway to Boulevard.....	11 40

ITE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
24	Christopher Keyes, or James Clark, assignee.....	Repaving security retained on contract for paving 71st street, from 8th avenue to Boulevard.....	\$564 10
	John W. Pettigrew.	Repaving security retained on contract for paving 1st avenue, from 61st to 92d street.	5,285 30
	Thos. E. Crimmins..	Repaving security retained on contract for services in 6th, 7th, and St. Nicholas ave- nues, between 110th and 116th streets, with branches.....	2,156 40
	James Everard.....	Repaving security retained on contract for sewer in 6th avenue, between 129th and 147th streets, with branches.....	1,957 20
	do	On account of contract for paving West 11th street, between 6th and 7th avenues.....	4,003 30
25	Paul C. Coffin & Co.	Pick-handles for construction of New ave- nue, from 100th to 110th street.....	8 00
28	James Evarard.....	On account of contract for regulating, grad- ing, etc., 5th avenue, from 90th to 120th street.....	7,513 80
	Patrick Mulholland.	On account of contract for sewers in 8th ave- nue, between 121st and 133d streets, with branches in 122d, 123d, 126th, 130th, 131st, and 133d streets.....	3,684 45
	Charles Devlin and John McKim....	On account of contract for sewer in 9th ave- nue, between 65th and 75th streets, with branches.....	5,010 60
	John Mulholland....	Repaving security retained on contract for sewers in 152d street, between the Boule- vard and 10th avenue, and in 10th avenue, between 152d and 155th streets.....	376 40
30	Edward C. Sheehy..	Repaving security retained on contract for sewer in Lewis street, between Houston and 6th streets.....	116 40
	Paul C. Coffin & Co.	Shovels for 9th avenue, from 123d to 126th street.....	7 00
	do	Shovels for 9th avenue, from 122d street, 10th avenue to Riverside Drive.....	7 00
	do	Sledge-handles for 122d street, 10th avenue to Riverside Drive.....	3 50
	Edward Boyle.....	Surveys for regulating, grading, etc., 8th ave- nue, from 59th to 77th street.....	2,853 76
	Lafin & Rand Pow- der Co.....	Powder and fuse for construction of 122d street, from 10th avenue to Riverside Drive.....	51 75
	Lafin & Rand Pow- der Co.....	Powder and fuse for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	125 35
	McClain Bros.....	Hardware for Bureau of Sewers.....	6 23
	Jas. S. Barron & Co.	Water-cooler.....	5 00
	Charles Devlin.....	Filling up New avenue, between 8th and 9th avenues, from 114th to Manhattan street..	1,870 00
	The Bigelow Blue- Stone Co.....	Flagging furnished for construction of 122d street, from 10th avenue to Riverside Drive	1,975 13
	Abraham Dowdney.	Repaving security retained on contract for outlet sewers, from end of present sewers in Manhattan street, to and through 130th, and sewers in New avenue, between 8th and 9th avenues, etc.....	1,633 40
	R. J. Howe.....	Repaving security retained on contract for sewer in 56th street, between 6th and 7th avenues.....	156 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3393	June 30	Wm. A. Cumming..	Repaving security retained on contract for paving 2d avenue, from 66th to 88th street	\$2,326 40
3394		do ..	Repaving security retained on contract for paving 57th street, from 2d to Lexington avenue.....	
3395		Joa. Ganey, or E. D. Brown, Prest. assignee.....	In full of contract for sewers in South, Catharine and Water streets, between present sewers in Catharine and Market streets.....	470 30
Total.....				2,196 05
				\$397,399 87

Street Improvement Fund Bonds.

(Sec. 12, Chap. 335, Laws of 1873.)				
2327	April 29	Merchants' National Bank, City of New York.....	Redemption of 7 per cent. Bonds, Nos. 1, 2, 3, and 4, due May 1, 1875.....	\$40,000 00
2328		Miss S. R. C. Furniss and Jacob D. Vermilye, trus's for Mrs. Anna Maria Andariese	Redemption of 7 per cent. Bond, No. 5, due May 1, 1875.....	
Total.....				5,000 00
				\$45,000 00

Street Improvement Fund, 23d and 24th Wards.

(Chap. 329, Laws of 1874.)				
2245	April 21	John T. Hunt.....	Amount of Certificate of Indebtedness No. 394, issued by the late town of Morrisania to Baity & McCarty, for grading 143d street.	\$311 50
2246		Bowery National Bk.	Amount of Certificate of Indebtedness Nos. 398 and 399, issued by late town of Morrisania to Baity & McCarty, for grading 143d street.....	
2279	22	The Bigelow Blue-stone Co.....	Amount of Certificate of Indebtedness No. 424, issued by late town of Morrisania to John G. Gent, for grading Courtland ave.	453 75
2308	26	D. B. Frisbee.....	Amount of Warrants Nos. 386, 375, 392, 437, 710, and 682, issued by the late town of Morrisania, for various street improvements,	301 20
2809		E. C. Morrison.....	Amount of payment of Warrant No. 296, issued by the late town of Morrisania, December 12, 1873.....	110 00
2810		Edward Richards...	Amount of Certificates of Indebtedness Nos. 333 and 334, issued by the late town of Morrisania to Baity & McCarty, August 14, 1873, for grading 146th street.....	198 25
2811		Jordan L. Mott.....	Amount of Certificates of Indebtedness Nos. 373 and 454, issued by the late town of Morrisania, for street improvements.....	447 50
2812		John T. Hunt.....	Balance due, with interest, on Certificate of Indebtedness No. 292, issued by the late town of Morrisania, June 7, 1873, to Bowery Bank, for grading Washington avenue, etc.	241 50
				546 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2318	April 27	Geo. H. Dyer.....	Amount of Warrant No. 484, issued by the late town of Morrisania, for services as Commissioner of Assessments for Lamps on 2d Place.....	\$20 00
2319		Wm. Wilson, Jr....	Amount of Certificate of Indebtedness No. 378, issued by the late town of Morrisania to Baity & McCarty, for sewer in 136th street.....	556 29
2320		E. C. Morrison.....	Amount of Warrants Nos. 310, 319, and 536, issued by the late town of Morrisania.....	197 56
2321		Lawrence Hefter....	Amount of Certificates of Indebtedness Nos. 370, 371, 420, 421, 423, and 424, issued by the late town of Morrisania to John G. Gent, for grading Courtland avenue.....	3,048 16
2320	29	H. L. F. Bunting....	Amount of Warrants Nos. 285, 286, 287, 290, and 293, issued by the late town of Morrisania, for grading 145th street, etc.....	149 00
2330		Charles L. Roeder, Cashier of Morrisania Savings Bank.....	Amount of Certificate of Indebtedness No. 390, issued by the late town of Morrisania to Baity & McCarty, for grading 146th street.....	278 19
2338	30	National Express Co.	Amount Warrant No. 350, issued by the late town of Morrisania to Ernest Hall, for grading Courtland avenue.....	50 00
2339		Purdy & Co.....	Amount of Certificates of Indebtedness Nos. 309 and 389, issued by the late town of Morrisania, for grading 146th street.....	445 87
2351	May 1	Richard H. Teller...	Amounts of Warrants Nos. 291 and 725, issued by the late town of Morrisania, for grading 143d street, etc.....	95 00
2352		Casper Hake.....	Amount of Certificate of Indebtedness No. 332, and Warrant No. 294, issued by the late town of Morrisania, for grading 141st street.....	493 35
2353		Daniel E. Donovan..	Amount of Certificate of Indebtedness No. 466, issued by the late town of Morrisania, for grading 145th street.....	1,173 83
2485	6	Jno. A. Wood.....	Amount of Certificates of Indebtedness, Nos. 461 and 467, issued by the late town of Morrisania, for grading 145th street.....	2,972 09
2486		Charles Fritz.....	Amount of Certificate of Indebtedness No. 489, issued by the late town of Morrisania to Jno. Gent, for grading Unesa street, due May 4, 1875.....	115 16
2537	7	A. S. Barnes & Co..	Amount of Warrant No. 288, issued by the late town of Morrisania to W. G. Cooper, for grading 143d street.....	10 00
2538		James H. Gaffney...	Amount of Certificates of Indebtedness Nos. 274, 283 to 285, and 303 to 305, issued by the late town of Morrisania to Baity & McCarty, for grading 146th street.....	1,583 45
2709	12	Smith Williamson...	Amount of Warrants Nos. 459, 460, and 735, issued by the late town of Morrisania, for grading 145th street, etc.....	26 00
2751	14	Alonzo Carr.....	Amount of Warrants Nos. 351, 352, 347, 366, 354, 357, 358, 359, 362, 372, 363, 360, 373, 362, 355, and 437, issued by the late town of Morrisania, for grading, etc., various streets.....	336 01
2785	17	Harlem Bank.....	Amount of Certificates of Indebtedness Nos. 308, 387, and 426, issued by the late town of Morrisania, for grading 146th street, etc.....	1,535 77

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2800	May 18	F. W. Gilley.....	Amount of Warrant No. 734, issued by the late town of Morrisania, for opening 156th street.....	\$24 00
2867	28	James H. Gaffney...	Amount of Warrant No. 18, issued by the late town of Morrisania, for opening 156th street, etc.....	45 85
2876	29	Jacob Arm.....	Amount of Certificate of Indebtedness No. 428, issued by the late town of Morrisania, for grading Courtland avenue.....	518 94
2968	June 4	Thos. E. Sutton.....	Amount of Warrant No. 733, issued by the late town of Morrisania, in matter of opening 156th street.....	24 00
3310	19	Jas. R. Angel.....	Amount of Warrant No. 691, issued by the late town of Morrisania, in matter of grading 145th street.....	105 00
3311		James R. Lyon.....	Amount of Warrants Nos. 284, 345, and 348, issued by the late town of Morrisania.....	75 00
Total.....				\$16,798 00

Town of Morrisania, Twenty-third Ward.

			(Sec. 9, Chap. 320, Laws of 1874.)	
2331	April 29	W. J. Carew.....	Carpenter work, etc.....	\$49 00
2756	May 14	Alonzo Carr.....	Amount of Warrants Nos. 441 and 533, issued by the late town of Morrisania, for coal.....	98 38
2798	18	Anthony McOwen..	Carpenter work, etc.....	101 31
Total.....				\$244 39

Third District Court-house Fund.

			(Chap. 55.)	
2085	April 5	J. Augustus Page..	Services, Secretary to Commissioners, March, 1875.....	\$166 66
2036		John Kelly.....	Services, Office Boy, for five weeks, ending March 27, 1875.....	40 00
2054	7	Wm. G. Bergen....	Three months' salary as Superintendent, from July 1 to March 31, 1875.....	500 00
2487	May 6	J. Augustus Page...	Services, Secretary to Commissioners, April, 1875.....	166 66
2488		John Kelly.....	Services, Office Boy, for 5 weeks, ending May 1, 1875.....	40 00
2710	12	J. Augustus Page...	Sundry expenses for four months, ending April 30, 1875.....	55 53
2711		F. C. Withers & Vaux	On account of professional expenses in preparing drawings and plans as Architects for Court-house, bell-tower, etc.....	3,000 00
2973	June 4	J. Augustus Page...	Services, Secretary to Commissioners.....	166 66
2978		John Kelly.....	Services, Office Boy, for four weeks, ending May 20, 1875.....	32 00
3113	8	Kellogg & Maurice..	First payment, on contract, for iron work furnished Third District Court-house.....	2,500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3118	June 9	P. K. & J. A. Horgan	Balance of payment, on account of contract for mason work, etc.....	\$6,000 00
3119		M. C. Henry.....	On account of first payment, on contract for labor on Third District Court-house..	4,000 00
3266	16	P. K. & J. A. Horgan	Filling in well under old prison, as per contract.....	1,164 00
3308	18	Robert Cushing.....	In full of first payment, on contract for carving stone work.....	1,500 00
Total.....				\$19,331 51

Third Avenue, Morrisania, Opening and Improvement Fund.

			(Chap. 329, Laws of 1874.)	
2283	April 23	Francis F. Brugman.	Redemption of Bonds Nos. 9 to 16, issued by the late town of Morrisania, for opening, widening, and straightening 3d avenue, due April 1, 1874, with interest to April 1, 1875	\$4,298 65
2354	May 1	Charles Leeling & Co	Amount of Bonds Nos. 25 to 32, issued by the late town of Morrisania, for opening, widening, etc., 3d avenue.....	4,303 33
2979	June 5	John Clarke (Morrisania).....	Award in the matter of the widening and straightening 3d avenue, Morrisania (No. 9 B. Town Map No. 79, Assessment Map, Award No. 6).....	72 00
3122	9	Andrew Gabriel...	Award No. 15, in the matter of opening, widening, straightening, etc., 3d avenue, Morrisania.....	259 19
3225	10	J. Nelson Tappan, Chamberlain....	Payment of Coupon Bonds Nos. 85 to 116, and 127 to 155, issued by the late town of Morrisania, for opening, widening, etc., 3d avenue.....	1,067 50
Total.....				\$10,000 67

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising.....	\$497 56
Aqueduct—Repairs and Maintenance.....	35,887 49
Armories and Drill-rooms—For Wages of Armors, Maintenance of, and Refreshment of Troops on City Duty.....	236 00
Boulevards, Roads and Avenues, Maintenance of.....	14,222 49
Bureau of Municipal Correction—Expenses of.....	2,500 00
Children's Aid Society.....	23,888 33
do Fold of the City of New York.....	940 28
City Contingencies.....	3,063 09
City Record—Salaries and Contingencies.....	2,224 99
Cleaning and Supplies of Offices and Buildings formerly belonging to the County	868 65
Cleaning Streets under Police Department.....	200,000 02
Cleaning Markets.....	5,823 00
College of the City of New York.....	60,000 00
Common Schools for State.....	1,381,445 86
Construction of Stables for Thirty-third Precinct.....	750 00
Contingencies—Clerk of the Common Council.....	37 21
do Comptroller's Office.....	390 32
do Department of Buildings.....	275 87
do Department of Public Works.....	561 41
do Department of Taxes and Assessments.....	105 75
do District Attorney's Office.....	751 62
do Law Department.....	6,760 08
do Public Administrator's Office.....	237 00
Coroners' Fees.....	2,199 00
County Contingencies.....	100 00
Disbursements and Fees of County Officers and Witnesses.....	1,148 00
Election Expenses.....	3,197 47
Fire Department Fund.....	240,126 45
For Removal of Night-soil, Offal, and Dead Animals.....	10,000 00
For Procuring and Presenting of Evidence in all Matters, Suits, or Proceedings in Relation to Frauds Committed prior to January, 1872, on City or County..	64 40
Foundling Asylum under the charge of the Sisters of Charity.....	49,339 58
Free Floating Baths.....	1,073 70
Harlem River Bridges, Maintenance and Government of.....	11 50
Harlem River Bridges—Improvement and Maintenance.....	4,425 70
Heating Offices and Buildings formerly belonging to the County.....	600 00
Health Fund.....	41,120 02
Hebrew Benevolent Society.....	6,358 30
Hudson River State Hospital.....	214 39
Institution for Deaf and Dumb.....	6,671 87
do Improved Instruction of Deaf Mutes.....	4,728 46
Interest on the City Debt.....	3,997,001 15
Judgments.....	58,187 24
Jurors' Fees.....	5,000 00
Lamps and Gas.....	120,931 40
do Twenty-third and Twenty-fourth Wards.....	28,830 87
Maintenance and Government of Parks and Places.....	133,972 06

Maintenance of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards.....	\$15,168 38
Magdalen Female Benevolent Society.....	2,630 66
New York Catholic Protectory.....	60,510 94
do Infant Asylum.....	7,147 03
do Juvenile Asylum.....	17,002 00
do Society for the Relief of Ruptured and Crippled.....	6,286 02
Nautical School.....	778 10
Nursery and Child's Hospital.....	27,779 18
Police Fund.....	800,850 00
do Station-houses—Alterations, Fitting up, Repairs, etc.....	5,000 02
do do Rents.....	2,656 25
Printing, Stationery, and Blank Books.....	32,838 20
Protestant Episcopal House of Mercy.....	1,071 42
Publication of City Record.....	25,321 71
Public Buildings—Construction and Repairs.....	11,639 68
do Charities and Correction.....	246,887 96
do Drinking-hydrants.....	604 03
do Instruction.....	1,052,518 86
Real Estate, Expenses of.....	518 95
Redemption of the Debt of the Annexed Territory of Westchester County.....	9,000 00
Removing Obstructions in Streets and Avenues.....	6 00
Rents.....	11,500 00
Repairing and Keeping in Order Wooden and Concrete Pavements.....	14,385 23
do Removal of Pipes, Stop-cocks, etc.....	20,833 04
Repairs to Offices and Buildings formerly belonging to the County.....	2,772 06
Roads and Avenues, and Sprinkling.....	5,011 33
Roman Catholic House of the Good Shepherd.....	4,067 59
Salaries—Bureau of Permits.....	3,195 84
do Bureau of the Attorney for Collection of Arrears of Personal Taxes.....	1,191 30
do Board of Assessors.....	4,808 31
do Common Council.....	27,249 72
do City Courts.....	89,230 52
do Commissioners of Accounts.....	4,425 00
do Chamberlain's Office.....	7,500 00
do Department of Finance.....	55,348 13
do Department of Buildings.....	30,406 18
do Department of Public Works.....	38,295 57
do Department of Taxes and Assessments.....	27,140 46
do Executive, 1872.....	1,333 33
do Judiciary.....	282,663 25
do Law Department.....	23,240 97
do Mayor's Office.....	7,954 17
Sea-wall at Battery, Repair of.....	3,044 71
Sewers, Repairing and Cleaning.....	20,423 81
Small-pox Hospital.....	7,590 13
State Homoeopathic Asylum for the Insane.....	137 46
State Lunatic Asylum for Insane Criminals at Auburn, New York.....	364 00
State Taxes.....	3,130,940 14
Street Improvements—For Street Signs, etc.....	100 00
Streets, Repaving, and Repairs to Stone Pavements.....	33,846 19
Supplies for and Cleaning Public Offices.....	27,815 18
do for the Police.....	20,000 02
Surveying, Laying Out, Monumenting, etc., North End of the Island, and Twenty-third and Twenty-fourth Wards.....	8,944 23
Union Home for Education of Children of Volunteer Soldiers.....	4,728 08
	\$12,708,286 43
Less Cancelled Warrant No. 5435.....	1,500 00
Total.....	\$12,706,786 43

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.....	\$124,354 00
Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.....	53,726 07
American Society for Prevention of Cruelty to Animals.....	463 00
City Parks Improvement Fund.....	8,664 32
Croton Water Fund.....	17,735 51
Croton Water-main Fund.....	39,944 93
Commissioners of Excise Fund.....	13,807 35
Charges on Arrears of Assessments.....	36 00
Dock Fund.....	238,930 00
Fourth Avenue Improvement Fund.....	200,137 55
Improvement of Third Avenue, Morrisania.....	5,400 70
Judgment Fund.....	41,011 10
Museum of Art Fund.....	33,767 89
do Natural History Fund.....	29,090 00
Refunding Croton Water Taxes Paid in Error.....	110 47
do Assessments Paid in Error.....	2,363 77
do Taxes Paid in Error.....	3,227 93
Revenue Bonds of 1874.....	1,050,000 00
Sewer Repair Fund.....	12,203 61
Surveying, Monumenting, etc., above One Hundred and Fifty-fifth Street, including Twenty-third and Twenty-fourth Wards.....	50 00
Street Improvements above Fifty-ninth Street.....	216,543 40
do Improvement Fund.....	397,399 37
do Improvement Fund Bonds.....	45,000 00
do Improvement Fund, Twenty-third and Twenty-fourth Wards.....	16,798 60
Town of Morrisania, Twenty-third Ward.....	244 39
Third District Court-house Fund.....	19,331 51
Third Avenue (Morrisania) Opening and Improvement Fund.....	10,000 07

Total..... \$2,580,333 08

Appropriation Accounts..... \$12,706,786 43

Special and Trust Accounts..... 2,580,333 08

Aggregate..... \$15,287,118 46

CHARLES UNDERWOOD O'CONNELL,

Clerk, Auditing Bureau.

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The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING SEPTEMBER 30, 1875.

Board of Aldermen,

MAY 4, 1876.

DOCUMENT No. 4.

NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,

Nos. 201, 203 & 205 WILLIAM STREET.

1876.



DOCUMENT No. 4.

BOARD OF ALDERMEN,

MAY 4, 1876.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the City of New York, for the quarter ending September 30, 1875, was received and ordered to be printed in document form.

FRANCIS J. TWOMEY,
Clerk.

EXECUTIVE DEPARTMENT—CITY HALL, }
NEW YORK, May 4, 1876. }

to the Honorable the Common Council :

GENTLEMEN—I herewith transmit for your information a communication from the Comptroller, being a statement of all accounts audited and allowed by that Department, on account of the City of New York, for which warrants have been drawn upon the Chamberlain, for quarter ending September 30, 1875.

W. H. WICKHAM,
Mayor.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, April 25, 1876. }

Hon. WM. H. WICKHAM,

Mayor :

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending September 30, 1875.

Very respectfully,

ANDREW H. GREEN,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, April 25, 1876. }

Hon. ANDREW H. GREEN,

Comptroller :

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn, during the quarter ending September 30, 1875.

Very respectfully,

DANIEL JACKSON,
Auditor of Accounts.

APPROPRIATION ACCOUNTS.

Advertising.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
22975	Sept. 9	N. Y. Evening Ex- press	Advertising proposals for stocks and bonds, August, 1875	\$45 15
23118	10	N. Y. Evening Ex- press	Advertising proposals for stocks and bonds, July, 1875	37 80
23119		The World	Advertising proposals for stocks and bonds, July, 1875	39 60
23120		do	Advertising proposals for stocks and bonds, July, 1875	68 00
			Total	\$190 55

Advertising for the Common Council.

			(Chap. 335, Laws of 1873.)	
17343	July 30	New Yorker Journal	Advertising notices for Board of Assessors..	\$1,100 00

American Female Guardian Society and Home for the Friendless.

23746	Sept. 23	American Female Guardian Society and Home for the Friendless ..	Support of the Industrial Schools and other charitable work, being amount appropri- ated for the year 1875	\$25,000 00
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Aqueduct—Repairs and Maintenance.

			(Chap. 335, Laws of 1873.)	
16644	July 9	Moor Falls, Pay- master	Pay-roll of Laborers, etc., for half month ending June 30, 1875	\$1,143 23
16645		Moor Falls, Pay- master	Pay-roll of Laborers, etc., for month ending June 30, 1875	8,234 35
16703	10	Lewis E. Cole	Services, Watchman, Storage Reservoir, June, 1875	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
16704	July 10	John Hutts.....	Services, Watchman, Storage Reservoir, June, 1875.....	
16705		W. J. Blake.....	Services, Watchman, Lake Mahopac, June, 1875.....	
16706		Adrain H. Dean	Services, Watchman, Lake Mahopac, June, 1875.....	
16831		14 Theodore F. Tone...	Coal, June, 1875.....	
16832		Thomas J. Crombie...	Chestnut Posts, June, 1875.....	
16833		Paul C. Coffin & Co.	Hardware, May, 1875.....	
16884		16 Village of North Tarrytown.....	Village tax, 1875.....	
16885		Road District No. 16, Town of Somers...	Road tax, do	
16886		School District No. 4, Town of Ossining...	School tax, do	
16887		School District No. 1, Mount Pleasant...	do do	
16888		School District No. 19, Town of Cortland.	do do	
16889		Road District 41, Town of Greenburg	Road tax, do	
16890		Road District No. 40, Town of Greenburg	do do	
16891		Road District No. 90, Town of Yorktown	do do	
16892		Corporation, Village of Greenburg.....	Corporation tax, 1875.....	
16959		20 Paul C. Coffin & Co.	Hardware, May, 1875.....	
17034		Thomas J. Crombie...	Lumber, do	
17035		William K. Hinman & Co.....	Sperm oil, etc., June, 1875.....	
17036		William K. Hinman & Co.....	Paints, oils, etc., May, 1875.....	
17037		William K. Hinman & Co.....	do June, 1875.....	
17038		McClain Brothers...	Hardware, May, 1875.....	
17110		23 Jas. S. Barron & Co.	Oak pails, June, 1875.....	
17111		William K. Hinman & Co.....	Kerosene oil, etc., June, 1875.....	
17112		William K. Hinman & Co.....	do May, 1875.....	
17113		McClain Brothers...	Hardware, May, 1875.....	
17114		Paul C. Coffin & Co.	Hardware, etc., June, 1875.....	
17115		do	do do	
17116		do	Grindstone, etc., do	
17117		do	Hardware, etc., do	
17158		24 Moor Falls, Pay- master.....	Pay-roll of Laborers, half month ending July 17, 1875.....	1
17161		Paul C. Coffin & Co.	Lanterns, etc., June, 1875.....	
17213		26 Theodore F. Tone...	Coal, July, 1875.....	
17214		N. Y. Fire Hose Co.	Rubber, Croton hose, June, 1875.....	
17237		27 William K. Hinman & Co.....	Oil, brushes, etc., May, 1875.....	
17253		28 Benjamin S. Church	Traveling expenses, etc., from March 1 to May 31, 1875.....	
17355		30 Benjamin Pike & Son	Mercurial barometers, etc., June, 1875.....	
18754	Aug. 7	Lewis E. Cole.....	Services, Watchman, Storage Reservoir, July, 1875.....	
18755		John Hutts.....	Services, Watchman, Storage Reservoir, July, 1875.....	
18756		Wm. J. Blake.....	Services, Watchman, Lake Mahopac, July, 1875.....	

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
18757	Aug. 7	Adrian H. Dean	Services, Watchman, Lake Mahopac, July, 1875.....	\$69 75
18763		Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., July, 1875.....	7,437 45
19686	12	Village of Tarrytown	Amount of tax for 1875, on land.....	115 50
19783	16	Corporation of Sing Sing.....	do do do	50 40
19784		School District No. 5, Ossining.....	Amount of extra school tax, Dist. No. 5, '75.	2 69
19785		Village of Irvington.	Amount of tax on real estate, 1875.....	85 52
19786		Wm. K. Hinman & Co	Sperm oil, etc., July, 1875.....	124 80
19787		do	Paint, brushes, etc., May, 1875.....	6 65
19788		do	Sperm oil, etc., June, 1875	92 35
19950	20	Theodore F. Tone..	Coal, July, 1875.....	135 00
20087	24	Thomas J. Crombie.	Pine pickets, August 24, 1875	79 70
20088		do	do do	82 70
22838	Sept. 7	D. P. Ingraham....	Coal, August, 1875.....	864 00
22886		Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., August, 1875....	7,186 00
23070	9	Lewis E. Cole.....	Services, Watchman, Storage Reservoir, August, 1875.....	77 50
23071		John Hutts.....	Services, Watchman, Storage Reservoir, August, 1875	77 50
23072		William J. Blake ...	Services, Watchman, Lake Mahopac, Aug. '75	69 75
23073		Adrian H. Dean....	do do do	69 75
23273	14	James Cummings ...	Repairs to engine boiler at High Bridge, 1875	223 13
23357	17	Paul C. Coffin & Co.	Ladders, July, 1875.....	11 50
23405		Theodore F. Tone..	Coal, August, 1875.....	850 00
23543	18	H. K. Drake.....	Brass screws, etc., August, 1875.....	10 14
23544		James S. Barron...	Matches, do	1 25
23545		Wm. A. Torney & Co	Rubber hose, etc., do	30 20
Total.....				\$32,848 52

Boulevards, Roads, and Avenues, Maintenance of.

(Chap. 335, Laws of 1873.)				
16535	July 3	Wm. C. Emmet, Jr.	Services, Pay-roll Accountant, June, 1875 ..	\$23 78
16536		George D. Clark....	do Draughtsman, do ..	14 26
16537		Mont. A. Kellogg....	do Engineer-in-Chief, do ..	47 55
16538		Henry Kanski.....	do Office Assistant, do ..	7 92
16539		Charles Fowler.....	do do do ..	7 92
16540		John P. Shea.....	do do do ..	5 47
16541		David E. Aiken.....	do Property Clerk, do ..	11 89
16542		Joseph McIlhargy...	do Ass't Property Clerk, do ..	7 92
16929	12	Paul C. Coffin & Co.	Picks and shovels, April, 1875.....	15 50
.....		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending June 26, 1875, as per Vouchers Nos. 697 to 714.....	2,816 70
16893	16	Wm. K. Hinman & Co	Varnish, etc., May, 1875.....	54 25
16943	20	Moor Falls, Paymaster.....	Pay-roll of Laborers for two weeks ending July 10, 1875.....	2,849 49
17033	22	Paul C. Coffin & Co.	Cast-steel rakes, April, 1875.....	15 95
17118	23	do	Leather, etc., May, 1875	27 18
17119		Wm. K. Hinman & Co	Paints, etc., do	13 50
17120		McClain Bros.....	Nails, May, 1875.....	10 80
17121		J. C. Williams.....	Plumbing, etc., May, 1875.....	25 93
17125	Aug. 5	Paul C. Coffin & Co..	Shovels, June, 1875.....	2 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19517	Aug. 10	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending July 24, 1875.....	\$3,169 24
19617	11	Mont. A. Kellogg....	Services, Engineer-in-Chief, July, 1875.....	38 66
19618		George D. Clark....	do Draughtsman, do	11 60
19619		Fred. Ogden.....	do Clerk, July, 1875	11 60
19620		Wm. H. Gill, Jr....	do do do	7 73
19621		Henry Kanski.....	do Office Assistant, July, 1875.....	6 46
19622		Redmond McManus.	do do do	6 46
19623		John P. Shea.....	do do do	5 80
19624		David E. Aiken.....	do Property Clerk, do	9 07
19625		Joseph McIlhargy...	do Asst. do do	6 46
19626		M. H. McKegney...	do Messenger, do	2 32
19674	19	Wm. K. Hinman & Co.	Paints, oil, etc., July, 1875.....	43 45
19675		N. Y. Fire Hose Co.	Rubber hose, June, 1875	17 85
19676		W. N. Beers.....	Repairing sprinklers, July, 1875.....	24 69
19687	20	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending August 7, 1875	2,926 30
20006	23	W. A. Torney & Co.	Hose, July, 1875.....	20 26
23109	Sept. 10	Mont. A. Kellogg....	Services, Engineer-in-Chief, August, 1875..	31 63
23110		Wm. C. Emmett....	do Pay-roll Accountant, do	18 38
23111		Fred. Ogden.....	do Clerk, August, 1875.....	15 32
23112		Wm. H. Gill, Jr....	do do do	7 35
23113		Henry Kanski.....	do Office Assistant, August, 1875.....	6 13
23114		John P. Shea.....	do do do	5 51
23115		David E. Aiken.....	do Property Clerk, do	9 19
23116		Joseph McIlhargy...	do do do	6 13
23117		M. H. McKegney...	do Messenger, do	3 68
23173	11	Moor Falls, Pay- master.....	Pay-roll of Laborers for two weeks ending August 1, 1875	2,953 35
23546	18	H. K. Drake.....	Grass scythes, etc., July, 1875.....	6 30
23589	21	N. O. Parks & Co..	Axle grease, July, 1875.....	4 00
23590		W. A. Torney & Co.	Female coupling, August, 1875.....	15 00
23591		do	Rubber hose, do	21 07
23592		W. F. Hyatt.....	Shovels, July, 1875	7 00
23593		Wm. K. Hinman & Co.	Sperm oil, etc., May, 1875.....	8 97
23594		High Falls Rosendale Cement Works, E. W. Correy, Agent.	Cement	3 40
23870	28	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending September 4, 1875	3,652 52
23871		Chas. P. Devlin....	Broken stone of trap rock, August, 1875....	533 17
23872		C. H. Harrington...	Screening of trap rock, do	238 38
Total				\$19,823 83

Bureau of Municipal Correction.

23090	Sept. 10	Wheeler H. Peckham	(Chap. 335, Laws of 1873.) Professional services in case of Tweed, from November, 1874, to July 1, 1875	\$3,587 30
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Children's Fold of the City of New York.

16684	July 14	The Children's Fold.	(Chap. 335, Laws of 1873.) Support of children, for quarter ending June 30, 1875	\$1,120 00
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City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
15401	July 1	D. L. Downing.....	For music furnished at funeral of the late Mayor Havemeyer, as per resolution of Common Council, February 25, 1875.....	\$425 00
16599	8	David P. Arnold, Treasurer.....	Eighth Regiment, amount paid for band and drum corps for parade at funeral of Wm. F. Havemeyer, late Mayor of New York ..	354 00
16731	12	Gilmore's Twenty-second Regiment Band, Lieut-Col John T. Camp, Chairman Finance Com'ttee ..	Services of band at funeral of late Mayor Havemeyer.....	585 00
18153	Aug. 3	Patrick McCullum..	Coaches furnished at funeral of late Mayor Havemeyer, as per resolution of Common Council, February 25, 1875	75 00
19687		John Kelly	Coaches furnished at funeral of late Mayor Havemeyer, as per resolution of Common Council, February 25, 1875	75 00
19688		Myer Lichtenstrett..	Furnishing Senate and Assembly bills, pursuant to resolution of Board of Aldermen.	25 00
19873	19	John McNichol	Coaches furnished for funeral of late Dock Commissioner Gardner, as per resolution of Common Council, July 20, 1875	16 00
23182	Sept. 11	Wm. H. McCabe....	Engraving minutes of the Board of Aldermen, as per resolution of Common Council, August, 1875	104 32
23577	20	Edward Van Ranst.	Coaches furnished at reception of King Kalakaua, as per resolution of Common Council, August 11, 1875	80 00
			Total.....	\$1,740 32

City Record—Salaries and Contingencies.

			(Chap. 335, Laws of 1873.)	
15582	July 1	Michael J. Farrell...	Services, Supervisor, City Record, June, '75	\$416 67
15583		Charles H. Williams	do Ass't do do do	108 33
15584		William R. Wasson.	do Bookkeeper, June, 1875	150 00
15585		William A. Wall....	do Clerk and Messenger, June, 1875..	66 67
17238	27	Michael J. Farrell...	Contingent expenses of office, January 1 to June 30, 1875	22 66
18648	Aug. 6	Charles H. Williams.	Services, Assistant Supervisor, City Record, July, 1875	108 34
18649		Alonzo B. Caldwell.	Services, Bookkeeper, July, 1875	150 00
18650		William A. Wall....	do Clerk and Messenger, July, 1875...	66 67
23091	Sept. 9	Charles H. Williams	Services, Assistant Supervisor, City Record, August, 1875	108 34
23092		Alonzo B. Caldwell.	Services, Bookkeeper, August, 1875	150 00
23093		William A. Wall....	do Clerk and Messenger, August, 1875	66 67
			Total.....	\$1,414 35

Cleaning Streets under Police Department.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17207	July 26	Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under the Police Department for 1875, in full of requisition dated July 20, '75	\$66,666 66
20875	Aug. 28	Treasurer of the Police Commissioners.....	For and on account of appropriation for cleaning streets under the Police Department for 1875, as per requisition dated August 20, 1875.....	
28596	Sept. 21	Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under the Police Department for 1875, as per requisition dated Sept. 14, 1875	66,666 66
Total.....				\$199,999 98

Cleaning Markets.

(Chap. 335, Laws of 1873.)				
15394	July 1	Moor Falls, Paymaster.....	Pay-roll of Market Sweepers, etc., June, 1875	\$1,832 65
17357	30	R. H. Allen & Co....	 July, 1875	58 50
17649	Aug. 2	Moor Falls, Paymaster.....	Pay-roll of Market Sweepers, July, 1875....	1,872 00
21246	Sept. 2	Moor Falls, Paymaster.....	do do August, 1875.	1,836 00
23975	30	R. H. Allen & Co....	Hand barrow.....	8 50
Total.....				\$5,607 65

Construction of Stables for Thirty-third Precinct.

(Chap. 335, Laws of 1873.)				
17206	July 26	The Treasurer of the Police Commissioners.....	On account of appropriation for construction of stables for Thirty-third Precinct, for 1875, in full of requisition, dated July, 1875	\$250 00
20874	Aug. 28	The Treasurer of the Police Commissioners.....	For and on account of appropriation for construction of stables for Thirty-third Precinct, for 1875, in full of requisition, dated August 20, 1875.....	
28595	Sept. 21	The Treasurer of the Police Commissioners.....	On account of appropriation for construction of stables for Thirty-third Precinct, for 1875, in full of requisition, dated September 14, 1875.....	250 00
Total.....				\$750 00

Contingencies—Clerk of the Common Council

(Chap. 335, Laws of 1873.)				
16556	July 7	Stephen Beeching...	Daily papers, furnished from January 1 to July 1, 1875.....	\$47 40
17039	22	W. J. Farrin	Subscription to New York Herald, from April 1 to June 30, 1875.....	
Total.....				\$50 50

Contingencies—Comptroller's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
16626	July 9	The Argus Co.....	For Daily Argus, from February 1, 1875, to February 1, 1876.....	\$10 00
19789	Aug. 16	Marvin Safe Co....	Opening safe, etc., in office of Collector of Assessments, August, 1875.....	9 00
23121	Sept. 10	Slote & Janes.....	Rubber stamps, etc., August, 1875.....	2 00
23213	13	William Fullagher..	Examining plumbing work at No. 115 Nassau street, January, 1874.....	11 00
23813	24	Moor Falls, Pay- master	Payment of interest on pay-roll of laborers, etc., for two weeks ending April 17, 1875, for Sixth avenue tree planting.....	5 00
23814		Moor Falls, Pay- master	Payment of interest on pay-rolls, two weeks ending May 1, 1875, for tree planting on Sixth avenue.....	30 27
23815		Moor Falls, Pay- master	Payment of interest on pay-roll for laborers, two weeks ending May 15, 1875, for Avenue St. Nicholas tree planting.....	4 82
23816		Moor Falls, Pay- master	Payment of interest on pay-roll of laborers, for two weeks ending May 15, 1875, for Boulevard tree planting.....	83 98
23817		Moor Falls, Pay- master	Payment of interest of pay-roll of laborers, etc., for two weeks ending May 1, 1875, for Boulevard tree planting.....	80
			Total.....	\$106 87

Contingencies—Department of Buildings.

			(Chap. 335, Laws of 1873.)	
16730	July 12	J. Winterbottom & Co	Horse-keeping, May, 1875.....	\$30 00
16966	21	Edwin Dobbs.....	Services, Member of Board of Examiners, from April 6 to June 22, 1875.....	60 00
16967		Henry Dudley.....	Services, Member of Board of Examiners, from April 6 to June 22, 1875.....	60 00
19026		James M. McLean..	Services, Member of Board of Examiners, from April 6 to June 22, 1875.....	60 00
19027		John Banta.....	Services, Member of Board of Examiners, from April 6 to June 22, 1875.....	60 00
17049	22	J. Winterbottom & Co	Horse-keeping, etc., June, 1875.....	30 00
20880	Aug. 30	Thaddeus Scullen...	Services of horse and cart, carrying ladders, April, 1875.....	20 00
19733	13	J. Winterbottom & Co	Livery of horse and wagon, July, 1875.....	30 00
19734		Thomas Donaldson..	Contingent expenses, April, May, and June, 1875.....	29 98
			Total.....	\$379 98

Contingencies—Department of Public Works.

			(Chap. 335, Laws of 1873.)	
17254	July 28	John C. Campbell...	Cash paid for telegrams, etc., months of January, February, March, and April, 1875...	\$21 54
17356	30	James J. Mooney ...	Traveling expenses as Superintendent of Streets, from March 25 to June 30, 1875 ..	67 20
17731	Aug. 2	Sibre City Express..	Hauling, etc., June, 1875.....	34 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19951	Aug. 20	Fitz John Porter....	Contingent expenses of office of Commissioner of Public Works, from June 5 to August 13, 1875, as per requisition No. 4579	\$100 00
20113	25	do	Contingent expenses of office of Commissioner of Public Works, as per requisition No. 4579, dated August 13, 1875.....	
23183	Sept. 11	Sibre City Express..	Hauling supplies, etc., July, 1875.....	100 00
23274	14	Fitz John Porter....	Contingent expenses of office of Commissioner of Public Works, as per requisition No. 4661, dated September 9, 1875.....	14 40
				100 00
			Less Warrant No. 19951, cancelled Aug. 20, '75	\$437 74
			Total.....	100 00
				\$537 74

Contingencies—Department of Taxes and Assessments.

16096	July 2	Charles V. Adee....	(Chap. 335, Laws of 1873.) Postage stamps, July, 1875.....	\$50 00
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Contingencies—Law Department.

15396	July 1	Francis C. Barlow...	(Chap. 335, Laws of 1873.) Services under retainer of Counsel to the Corporation, in action of the City against Henry Starkweather, A. D. Barlow.....	\$530 00
15397		Charles H. Peabody.	For services under retainer of Counsel to the Corporation to obtain from the Legislature a law authorizing the Mayor, etc., to take certain lands on Ward's Island.....	500 00
15398		James C. Carter....	For professional services under retainer of Counsel to the Corporation in various suits against the Mayor, etc.....	3,469 41
15399		Wm. N. Armstrong.	For services rendered during the month of January, 1875, upon retainer of Counsel to the Corporation.....	1,050 00
15400		Fred. G. Gedney....	For legal services under retainer and employment of the Counsel to the Corporation under assignment to the Department of Buildings, June, 1875.....	416 66
16543	3	James W. Husted...	Services as Counsel in various suits against the Mayor, etc.....	3,026 65
16596	8	Charles S. Spencer..	Professional services under retainer of Counsel to the Corporation in several cases against the City.....	3,500 00
16597		Wheeler H. Peckham	Professional services under retainer of Counsel to the Corporation in various suits for and against the Mayor, etc., from August 16, 1874, to July 1, 1875.....	1,425 35
16598		Chas. F. McLean....	Legal services under the retainer and assignment of Counsel to the Corporation for month of June, 1875, relating to Police Department.....	500 00
16709	10	E. Delafield Smith..	Contingent expenses of office of Counsel to the Corporation, June, 1875.....	307 59

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16710	July 10	A. Oakey Hall.....	Professional services on retainer of Counsel to the Corporation in the case of Adolph Newendorf against Oliver Charlick and others.....	\$950 00
16802	13	Barlow & Olney....	Retainer to Counsel to Corporation in matter of proceedings of claim of Owen W. Brennan and Morgan Jones.....	750 00
16803		James W. Husted...	Professional services in the matter of Theodore Meirson against the Mayor, etc.....	350 00
16968	21	Baker, Voorhis & Co	Law book for office of Counsel to Corporation, May, 1875.....	43 25
16969		Henry E. Davis....	Retainer by Counsel to Corporation in suit of John Foley against the Comptroller and City Chamberlain.....	1,250 00
16970		James M. Smith....	Professional services under retainer of Counsel to the Corporation in various cases for and against the Mayor, etc.....	.....
17318	29	Richard M. Henry..	Referee's fees in case of William C. Jardine against the Mayor, etc.....	300 00
18503	Aug. 5	Fred. G. Gedney....	Legal services under retainer of Counsel to the Corporation, assigned to Department of Buildings, July, 1875.....	416 66
19519	10	Chas. F. McLean...	Legal services under retainer and assignment of Counsel to the Corporation, July, 1875, relating to Police Department.....	500 00
19732	13	E. Delafield Smith..	Contingent expenses for month of July, 1875	184 86
22739	Sept. 6	Wm. C. Whitney...	Disbursements in the office of the Counsel to the Corporation, August 10 to September 1, 1875.....	135 59
22839	7	B. Doran Killeen...	Services on retainer to the Counsel to the Corporation in the case of Abel Crooke vs. Board of Education, town of West Farms	450 00
23306	11	Baker, Voorhis & Co	Law books for office of Counsel to the Corporation, July, 1875.....	46 00
23307		do	Law books for office of Counsel to the Corporation, June, 1875.....	26 25
23308		Chas. F. McLean...	Legal services under retainer and assignment of Counsel to the Corporation, August, 1875, relating to the Police Department...	500 00
23375	14	Fred. G. Gedney....	Legal services under retainer and employment of the Counsel to the Corporation for the month of August, 1875.....	416 66
23376		Elliott F. Sheppard.	Services and disbursements in suit of the Mayor, etc., vs. Joseph W. Duryee, and suit of Robert Lennox Kennedy et al. vs. the Mayor, etc., 1875.....	590 15
23377		Chas. P. Young.....	Stenographic fees in case of Starin vs. The Mayor, etc., 1875.....	158 15
Less Warrant No. 15396, cancelled July 1, '75				\$28,901 23
Total.....				530 00
				\$28,371 23

Contingencies—Public Administrator's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
16544	July 6	Wilson Watson.....	(Chap. 335, Laws of 1873.) Services, preparing Public Administrator's notices, June, 1875.....	\$78 00
18735	Aug. 7	do	Services, preparing Public Administrator's notices, July, 1875.....	81 00
22052	Sept. 8	do	Services, preparing Public Administrator's notices, August, 1875	78 00
23205	11	Tobett & Bunce.....	Printing notices, August, 1875	15 00
Total.....				\$252 00

Coroners' Fees.

16557	July 7	John T. Toal	(Chap. 335, Laws of 1873.) Services, Clerk to Board of Coroners, June, 1875.....	\$291 68
18154	Aug. 3	do	Services, Clerk to Board of Coroners, July, 1875.....	291 68
19978	21	C. F. Rodinstein, { M. D.....	Services, Deputy Coroner, Twenty-third and Twenty-fourth Wards, April, 1875.....	35 00
19979		Chas. Liebenan, M.D.	Services, Deputy Coroner, Twenty-third and Twenty-fourth Wards, from April 1 to June 30, 1875	101 00
20000		John M. Miller	Services, Deputy Coroner, Twenty-third and Twenty-fourth Wards	455 00
20080	Sept. 1	John T. Toal.....	Services, Clerk to Board of Coroners, August, 1875.....	291 68
Total.....				\$1,466 00

Disbursements and Fees of County Officers and Witnesses.

19123	July 23	Benj. C. Sparks.....	(Chap. 335, Laws of 1873.) Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	\$63 00
19123		Hugh O'Donnell....	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
19124		A. B. Purdy.....	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
19125		John McGowan.....	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
19126		James C. King.....	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
19127		Charles Heath	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
19128		Michael Daly.....	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
19129		James Donohue.....	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
17130		John Cherry.....	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
17131		Patrick Coughlin ...	Services, Constable, Court of Oyer and Terminer, April, May, and June, 1875.....	62 00
Total.....				\$620 00

Election Expenses, 1875.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17209	July 26	The Treasurer of the Police Commissioners.....	On account of appropriation for election expenses for 1875, in full of requisition dated July 20, 1875, for salary of Chief of Bureau of Elections, for July, 1875.....	\$416 66
18758	Aug. 6	John McCavill.....	Rent of premises No. 14 Clarkson street, election November, 1871.....	35 00
18759	"	do	Rent of premises No. 14 Clarkson street, election November, 1872	35 00
20876	28	The Treasurer of the Police Commissioners.....	On account of appropriation for election expenses for 1875, in full of requisition dated August 20, 1875, for salary of Chief of Bureau of Elections, for August, 1875....	416 66
20881	30	New York Courier..	Advertising election notices, 1874.....	328 80
23597	Sept. 21	The Treasurer of the Police Commissioners.....	On account of appropriation for election expenses for 1875, in full of requisition dated September 14, 1875, for salary of Chief of Bureau of Elections, for September, 1875..	416 66
23668	22	Commercial Advertiser Association..	Advertising election notices, August, 1874 ..	340 80
Total.....				\$1,989 58

Fire Department Fund.

(Chap. 335, Laws of 1873.)				
15915	July 2	Joseph L. Perley....	Services, President, June, 1875.....	\$624 00
15916		Roswell D. Hatch...	do Commissioner, do	416 67
15917		Vincent C. King....	do do do	416 67
15918		William B. White....	do Secretary, do	249 00
15919		Charles McMillan....	do Medical Officer, do	125 00
15920		Albert J. Minor....	do Ass't do do	100 00
15921		Edward Savage....	do Bookkeeper, do	207 34
15922		Carl Jussen.....	do Clerk, June, 1875.....	165 67
15923		William P. Allen....	do do do	149 00
15924		David Graham.....	do do do	107 33
15925		John R. Shields....	do do do	108 33
15926		Thomas McKie.....	do do do	100 00
15927		George A. Perley ...	do Stenographer, June, 1875.....	50 00
15928		Alex. Davidson....	do Sup't of Supplies, do	208 34
15929		Albert B. Fuller....	do Clerk to do do	124 00
15930		James Cummings....	do Property Clerk, do	108 33
15931		Julius Streidinger...	Services, Instructor of Sappers and Miners, June, 1875.....	166 67
15932		Chas. De F. Burns...	Services, Librarian, June, 1875.....	82 33
15933		Albert Osborn.....	do Messenger, do	83 33
15934		Jacob Springstead...	do Sup't of Horses, June, 1875.....	208 34
15935		Theo. Elliott.....	do Foreman of Stables, do	99 00
15936		Joseph Wallace....	do Night Watchman, do	82 33
15937		Timothy Sullivan....	do do do	83 33
15938		Mary Saunders.....	do Janitress, June, 1875.....	25 00
15939		George H. Sheldon...	do Fire Marshal, do	208 33
15940		Charles F. Hill.....	do Ass't do do	125 00
15941		Manuel N. Phillips...	do Clerk to do do	100 00
15942		John J. Sheehan....	do do do do	33 33
15943		George A. Colburn...	do do do do	100 00
15944		Michael F. Cumming	do Ass't Cl'k to Fire Marshal, June, '75	83 33
15945		John Royal.....	do do do do	83 33
15946		William Banham....	do do do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AM
15947	July 2	William Terhune...	Services, Inspector, Bureau of Combustibles, June, 1875.	
15948		Chas. E. Gildersleeve	Services, Chief Clerk, Inspector, Bureau of Combustibles, June, 1875.	
15949		J. Edmund Cox....	Services, Clerk to Inspector, Bureau of Combustibles, June, 1875.	
15950		William H. James..	Services, Clerk, June, 1875.	
15951		James McGee.....	do do do	
15952		Daniel Lawson.....	do do do	
15953		William J. Colby...	do do do	
15954		Joseph Sommers....	do do do	
15955		George Mitchell....	do Oil Surveyor, June, 1875.	
15956		Patrick Cleary.....	do Messenger, do	
15957		Michael Smith.....	do Collector, do	
15958		William Stevenson..	do do do	
15959		George W. Wheeler..	do do do	
15960		James Flynn.....	do do do	
15961		John Brady.....	do Carpenter, June, 1875.	
15962		Peter P. Dennis....	do do do	
15963		James D. Hawes....	do do do	
15964		Michael Bowe.....	do do do	
15965		Frederick Singer....	do do do	
15966		Michael Leonard....	do do do	
15967		Fred. W. Talkington	do do do	
15968		Martin Winters....	do do do	
15969		Andrew Darcy.....	do do do	
15970		George W. Matear..	do do do	
15971		Frederick Gooderson	do Caulker, do	
15972		Scaman Johnson....	do do do	
15973		Henry Sherlock....	do Stableman, do	
15974		Michael McCue.....	do do do	
15975		John M. Marsh.....	do do do	
15976		William H. Clark...	do do do	
15977		Henry Lippincott...	do Janitor, do	
15978		Patrick Barnes.....	do Driver, do	
15979		Patrick H. Cuff....	do Watchman, do	
15980		Daniel Kelly.....	do Driver, do	
15981		John H. Emerick...	Services, Sup't of Telegraph office, Fire, June, 1875.	
15982		J. Elliott Smith....	Services, Chief Operator, June, 1875.	
15983		George Farrell.....	do Operator, June, 1875.	
15984		Edward Silbern....	do do do	
15985		Frederick E. Graham	do do do	
15986		Isaac G. Seixas....	do Assistant Operator, June, 1875.	
15987		Terence J. McGinty.	do do do	
15988		Edward S. Sims....	do do do	
15989		R. J. Hutchinson...	do do do	
15990		Timothy Clancy....	do Lineman, June, 1875.	
15991		Frank Shaw.....	do do do	
15992		Peter Grosjean....	do do do	
15993		William Dix.....	do do do	
15994		Julius Fennells....	do do do	
15995		George Parker.....	do do do	
15996		Samuel F. Pease....	do do do	
15997		William H. Mount..	do do do	
15998		Robert Rogers.....	do Batteryman, do	
15999		Frank B. Collis....	do Ass't Batteryman, June, 1875.	
16000		John Shields.....	do Bellringer, June, 1875.	
16001		Wm. T. Cromwell..	do do do	
16002		Daniel M. Collins...	do do do	
16003		Andrew J. Brady...	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ly 2	James Claffey.....	Services, Bellringer, June, 1875.....	\$82 19
	Julius A. Donaldson..	do do do	82 19
	William H. Wilson..	do do do	82 19
	John C. Bates.....	do Driver, do	75 00
	William Matthews..	do Foreman of Repair Shop, June, '75..	125 00
	Nathan J. Bennett..	do Clerk, June, 1875	125 00
	William O. Davis...	do Messenger, June, 1875	99 00
	John J. Hawkins...	do Shop Engineer, June, 1875	87 00
	Johnson W. Carey..	do Machinist, June, 1875	92 25
	Thomas Cody.....	do do do	95 25
	Warren W. Scott...	do do do	71 25
	William B. Taylor..	do do do	78 00
	John McNamara....	do do do	77 00
	Charles A. Marder..	do do do	70 50
	Andrew Pritchard..	do do do	75 00
	Thomas Crowther...	do do do	73 50
	Whitfield Case....	do do do	50 00
	William H. Nash, Jr.	do do do	37 50
	Walter Avery.....	do Coppersmith, do	109 50
	Samuel Hamilton...	do Boiler-maker, do	78 00
	Roger McDermott..	do do do	81 75
	Christopher Boyen ..	do Blacksmith, do	84 00
	William Lyness....	do do do	67 50
	Jacob H. Wood.....	do do do	46 50
	Patrick McNally....	do do do	78 00
	Bernard Donnelly..	do Helper, do	65 00
	Edward Burke.....	do do do	76 87
	Peter Bishop.....	do do do	62 50
	Richard Cuddihy...	do do do	70 62
	Jacob Schmidlapp...	do Wheelwright do	120 37
	Antoine Niebergall..	do do do	120 00
	John C. Wieland...	do do do	120 00
	John Quigg.....	do Painter, do	93 75
	John M. Gilfillan...	do do do	90 00
	Edward Ahearn....	do do do	99 00
	Thomas L. Leonard..	do do do	96 75
	Lorenzo Thompson..	do Harness-maker, June, 1875	78 00
	John B. Ryer.....	do do do	78 00
	Robert W. Chapman	do Collar-maker, do	78 00
	Charles L. Merritt..	do Hose-repairer, do	78 00
	John Campbell....	do Cartman, do	78 15
	Thomas Sullivan...	do Night Watchman, do	74 00
	Michael Daly.....	do do do	75 00
	Bernard Brady....	do Day Watchman, do	65 00
	Henry Lewis.....	do Laborer, June, 1875	52 50
	Michael Fitzgerald..	do do do	67 50
	Michael Vail.....	do do do	63 50
	Phillip Reilly.....	do do do	57 50
	William J. Quigg...	do do do	66 25
	Augustus D. Mitchell	do do do	65 62
	Thomas Lavy.....	do do do	75 00
	James Daly.....	do do do	63 12
	Thomas Honglon...	do do do	57 50
	Williams Akins....	do do do	66 25
	Patrick Reilly.....	Services, Assistant Engineer of Steamer, June, 1875	101 74
	Eli Bates.....	Services, Chief of Department, June, 1875..	390 67
	Charles O. Shea....	do Ass't do do	224 00
	Gilbert J. Orr.....	do Chief of Battalion, do ..	182 33
	Wm. Rowe.....	do do 1st do do ..	182 33
	Hugh Bonner.....	do do 2d do do ..	182 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
16089	July 2	Robert King.....	Services, Chief 3d Battalion, June, 1875..				\$182 33
16090		Wm. H. Nash.....	do do 4th do do ..				182 33
16091		Benj. A. Gicquel.....	do do 5th do do ..				182 33
16093		John W. Miller.....	do do 6th do do ..				182 33
16093		Edward W. Wilhelm.....	do do 7th do do ..				182 33
16094		John S. Fisher.....	do do 8th do do ..				182 33
16095		Wm. W. Rhodes.....	do do 9th do do ..				182 33
16179	3	Moor Falls, Paymaster.....	Pay-roll of H. & L. Co. No. 1, May, 1875....				1,344 90
16180		Moor Falls, Paymaster.....	do do 2, do				1,344 90
16181		Moor Falls, Paymaster.....	do do 3, do				1,212 03
16182		Moor Falls, Paymaster.....	do do 4, do				1,235 04
16183		Moor Falls, Paymaster.....	do do 5, do				1,244 90
16184		Moor Falls, Paymaster.....	do do 6, do				1,244 90
16185		Moor Falls, Paymaster.....	do do 7, do				1,244 90
16186		Moor Falls, Paymaster.....	do do 8, do				1,244 90
16187		Moor Falls, Paymaster.....	do do 9, do				1,244 90
16188		Moor Falls, Paymaster.....	do do 10, do				1,244 90
16189		Moor Falls, Paymaster.....	do do 11, do				1,244 90
16190		Moor Falls, Paymaster.....	do do 12, do				1,244 90
16191		Moor Falls, Paymaster.....	do do 13, do				1,043 08
16192		Moor Falls, Paymaster.....	do do 14, do				1,043 08
16193		Moor Falls, Paymaster.....	do do 15, do				841 26
16194		Moor Falls, Paymaster.....	do do 16, do				894 83
16195		Moor Falls, Paymaster.....	do do 17, do				639 58
16196		Moor Falls, Paymaster.....	do do 18, do				525 05
16197		Moor Falls, Paymaster.....	do Engine Co. No. 1, do				1,257 65
16198		Moor Falls, Paymaster.....	do do 2, do				1,257 65
16199		Moor Falls, Paymaster.....	do do 3, do				1,148 24
16200		Moor Falls, Paymaster.....	do do 4, do				1,257 65
16201		Moor Falls, Paymaster.....	do do 5, do				1,257 65
16202		Moor Falls, Paymaster.....	do do 6, do				1,257 65
16203		Moor Falls, Paymaster.....	do do 7, do				1,257 65
16204		Moor Falls, Paymaster.....	do do 8, do				1,257 65
16205		Moor Falls, Paymaster.....	do do 9, do				1,257 65

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.				AMOUNT.
16206	July 3	Moor Falls, Pay- master	Pay-roll of Engine Co. No. 10, May, 1875....				\$1,257 65
16207		Moor Falls, Pay- master	do	do	11,	do	1,257 65
16208		Moor Falls, Pay- master	do	do	12,	do	1,257 65
16209		Moor Falls, Pay- master	do	do	13,	do	1,257 65
16210		Moor Falls, Pay- master	do	do	14,	do	1,257 65
16211		Moor Falls, Pay- master	do	do	15,	do	1,257 65
16212		Moor Falls, Pay- master	do	do	16,	do	1,257 65
16213		Moor Falls, Pay- master	do	do	17,	do	1,257 65
16214		Moor Falls, Pay- master	do	do	18,	do	1,257 65
16215		Moor Falls, Pay- master	do	do	19,	do	1,257 65
16216		Moor Falls, Pay- master	do	do	20,	do	1,253 82
16217		Moor Falls, Pay- master	do	do	21,	do	1,257 65
16218		Moor Falls, Pay- master	do	do	22,	do	1,055 83
16219		Moor Falls, Pay- master	do	do	23,	do	1,257 65
16220		Moor Falls, Pay- master	do	do	24,	do	1,251 08
16221		Moor Falls, Pay- master	do	do	25,	do	1,247 79
16222		Moor Falls, Pay- master	do	do	26,	do	1,257 65
16223		Moor Falls, Pay- master	do	do	27,	do	1,241 22
16224		Moor Falls, Pay- master	do	do	28,	do	1,257 65
16225		Moor Falls, Pay- master	do	do	29,	do	1,175 46
16226		Moor Falls, Pay- master	do	do	30,	do	1,257 65
16227		Moor Falls, Pay- master	do	do	31,	do	1,257 65
16228		Moor Falls, Pay- master	do	do	32,	do	1,257 65
16229		Moor Falls, Pay- master	do	do	33,	do	1,257 65
16230		Moor Falls, Pay- master	do	do	34,	do	1,257 65
16231		Moor Falls, Pay- master	do	do	35,	do	1,055 83
16232		Moor Falls, Pay- master	do	do	36,	do	1,055 83
16233		Moor Falls, Pay- master	do	do	37,	do	854 01
16234		Moor Falls, Pay- master	do	do	38,	do	748 85
16235		Moor Falls, Pay- master	do	do	39,	do	1,055 83
16236		Moor Falls, Pay- master	do	do	40,	do	854 01

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
16237	July 3	Moor Falls, Pay-master.....	Pay-roll of Engine Co. No. 41, May, 1875....	
16238		Moor Falls, Pay-master.....	do do 42, do	
16239		Moor Falls, Pay-master.....	do do 43, do	
16240		Moor Falls, Pay-master.....	Pay-roll of Chemical Engine Co. No. 1, May, 1875.....	
16241		Moor Falls, Pay-master.....	Pay-roll of Chemical Engine Co. No. 2, May, 1875.....	
16242		Moor Falls, Pay-master.....	Pay-roll of Chemical Engine Co. No. 3, May, 1875.....	
16243		Moor Falls, Pay-master.....	Pay-roll of Chemical Engine Co. No. 4, May, 1875.....	
16244		Moor Falls, Pay-master.....	Pay-roll of Chemical Engine Co. No. 5, May, 1875.....	
16245		Moor Falls, Pay-master.....	Pay-roll of Chemical Engine Co. No. 6, May, 1875.....	
16585		7 John Casserly.....	Wagon and harness hire, May, 1875.....	
16586		Amoskeag Mfg. Co.....	Pump valves, etc., May, 1875.....	
16587		W. & J. Sloane.....	Carpets, etc., May, 1875.....	
16588		Scoville Mfg. Co.....	Buttons, 1875.....	
16589		Rubber Clothing Co.....	Mats, June, 1875.....	
16590		N. Y. Fire Hose Co.....	Rubber and fine baskets, May, 1875.....	
16640		9 Samuel G. French.....	Fifth payment on contract for fuel, July, '75.....	
16641		do.....	Fourth payment on contract for fuel, June, '75.....	
16642		do.....	Sixth payment on contract for fuel, July, '75.....	
16732		12 Alexander Steele.....	Engraving, etc., Commissioner's badge, June, 1875.....	
16811		13 John Meehan.....	Awning and iron work, steamer W. F. Havemeyer, June, 1875.....	
16812		Wood, Neibuhr & Co.....	Measurement fees, June, 1875.....	
16813		J. B. Waldron & Bro.....	Gilt spots, letters, etc., June, 1875.....	
16814		L. G. Tillotson & Co.....	Hill zincks, etc., June, 1875.....	
16815		Hiram Tarbox.....	Rent of property occupied by Chemical Engine Co. No. 4, from April 1 to June 30, '75.....	
16816		Michael Reilly.....	Brass hand lamps, June, 1875.....	
16817		do.....	Tinning roof, house of Hook and Ladder Co. No. 8, as per agreement, July, 1875.....	
16818		Patrick Doregan.....	Services, Climber, June, 1875.....	
16819		John Mooney.....	do do do.....	
16820		Jeremiah D. Taman.....	do do do.....	
16821		John Hanson.....	do do do.....	
16822		Daniel McGlone.....	do do do.....	
16823		Matthew Duffy.....	do do do.....	
16824		Cornelius Kendall.....	do do do.....	
16825		Nimrod Crow.....	do Flagger, from June 24 to 30, 1875.....	
16826		James McMahon.....	do Laborer, June, 1875.....	
16827		Oscar C. Crane.....	do do do.....	
16828		Patrick Connell.....	do do do.....	
16829		Henry Nees.....	do do do.....	
16830		Henry S. Sims.....	do do do.....	
16840		14 J. Walker.....	Charcoal, 1874.....	
16841		John J. Blair.....	Plumbing, etc., June, 1875.....	
16842		do.....	do do.....	
16843		Bernard Sheridan.....	Lime, June, 1875.....	
16844		Suburban Gas-light Company.....	Gas furnished, June, 1875.....	
16845		Metropolitan Gas-light Co.....	do do.....	
16846		Thomas H. Griffiths.....	Traveling expenses, May, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16847	July 14	W. & J. Sloane.....	Matting, May, 1875.....	\$8 30
16848		L. G. Tillotson & Co.	Chemicals, 1875.....	233 31
16849		J. B. Waldron & Bro.	Block numbers, June, 1875.....	22 50
16850		Alexander Davidson.	City directories, July, 1875.....	51 24
16851		F. W. Devoe & Co..	White lead, June, 1875.....	33 00
16852		J. Sweeny & Barrett	Bell metal, do	8 40
16853		Woodbridge Smith..	Hose repairs, etc., 1875.....	21 40
16854		Mulford & Underwood	Locks, etc., June, 1875.....	16 35
16855		Mallory & Co.....	Oakum, 1875.....	30 00
16856		Ferd. Mayer.....	Maps, etc., 1875.....	80 00
16857		D. C. Newell & Sons.	Spruce timber, etc., 1875.....	565 19
16858		do	Lumber, etc., May, 1875.....	539 02
16859		Otto Breves.....	Horse powders, etc., June, 1875.....	40 93
16860		Benj. C. Bampton..	Traveling expenses to Philadelphia, June, '75	38 25
16861	16	Composite Iron W'ks Co	Door guards, June, 1875.....	30 75
16862		New York Mutual Gas-light Co.....	Gas furnished, 1875.....	12 93
16933		William H. Lee.....	Curtains for steamer "W. F. Havemeyer," June, 1875.....	30 00
16934		Mulford & Under- wood.....	Sand paper, etc., June, 1875.....	61 05
16935		M. Feigel & Bro....	Glue, etc., June, 1875.....	25 14
16936		John H. Emerick...	Car fares for Telegraph force, June, 1875....	24 97
16937		Amoskeag M'fg Co..	Nickel plated eccentric cans, June, 1875.....	130 00
16938		Emery Parker.....	Cleaning boiler and tubes of steamer "Wm. F. Havemeyer," June, 1875.....	3 50
17009		23 Wm. J. Van Duser..	Carriage trimmings, 1875.....	85 25
17010		O. T. Marshall.....	Hay, straw, etc., June, 1875.....	343 63
17011		do	do and oats, June, 1875.....	653 65
17012		do	do do do	728 67
17013		Mulford & Under- wood.....	Brass screws, etc., June, 1875.....	19 64
17014	23	John P. Jube & Co..	Axles, couplings, etc., June, 1875.....	38 85
17015		Harlem Gas-light Co	Gas furnished, 1875.....	138 30
17016		Hunter, Keller & Co.	Steam pipe, etc., May, 1875.....	50 21
17017		E. A. Fitch.....	Horse, June, 1875.....	350 00
17018		Campbell & Murphy.	Iron work, etc., May, 1875.....	36 49
17107		James Gregory.....	Nozzle pieces, etc., 1875.....	614 84
17201		Bonestell & Winchell	Ice, January to April, 1875.....	9 72
17235		26 Andrew J. Brush...	Fitting steam pipe on steamer "W. F. Have- meyer," June, 1875.....	60 00
17252		27 Marshall, Barber & Bro	Cumberland coal, May, and June, 1875.....	127 50
17256		28 Metropolitan Gas- light Co.....	Gas furnished from April 30 to May 29, 1875	62 42
17257		James Morrison.....	Horseshoeing, May, 1875.....	27 00
17258		J. Mallen.....	do do	6 00
17259		John George.....	do do	9 00
17260		Dennis Hayes.....	do April and May, 1875.....	18 00
17261	26	Patrick McKenna....	do do	9 00
17262		John A. Hasler.....	do do	9 00
17263		P. Murray.....	do do	18 00
17264		Thos. Fox.....	do do	6 00
17265		John McAvoy.....	do do	12 00
17266		Patrick McCann....	do do	15 00
17267		Robert Moffit.....	do do	45 00
17268		John H. Emerick....	Car fares, do	20 20
17269		John F. Dunn.....	Horseshoeing, do	6 00
17270		Kirk & Laidlow.....	do do	18 00
17271		D. C. Carleton.....	do do	30 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
17272	July 28	James Roche.....	Horseshoeing, April and May, 1875.....	
17273		George Dixon.....	do do	
17274		C. Creamer.....	do do	
17276		Patrick McCann.....	do June, 1875.....	
17277		Patrick McKenna.....	do do	
17278		John McAvoy.....	do do	
17279		Henry Loskamp.....	Flags, do	
17280		John Lenihan.....	Horseshoeing, do	
17281		John Leyton.....	do do	
17282		Latemore & Dougherty.....	do do	
17283		Kirk & Laidlaw.....	do do	
17284		Bernard Kenny.....	do do	
17285		Dennis Hayes.....	do do	
17286		John A. Hassler.....	do do	
17287		Michael Gogerty.....	do do	
17288		John George.....	do do	
17289		Owen Fallon.....	do do	
17290		Thomas Gallon.....	do do	
17291		Thomas Fox.....	do do	
17292		John F. Dunn.....	do do	
17293		J. & P. Burke.....	do do	
17294		D. C. Carleton.....	do do	
17295		Joseph O'Neill.....	do do	
17296		James Roche.....	do do	
17297		Bernard Sheridan....	Shoring and rebuilding wall of Repair Shop, as per agreement, May, 1875.....	
17298		James C. Sorrell....	Survey maps, etc., property in Elizabeth street, near Grand, May, 1875.....	
17299		William Waters.....	Horseshoeing, June, 1875.....	
17300		William H. Ward.....	do do	
17301		Abbott, Downing & Co.....	First payment on contract for building Aerial ladders, June, 1875.....	
17302		Michael Finn.....	Blasting holes for telegraph poles, June, 1875	
17303		Philadel. & Reading Coal & Iron Co....	Coal, May, 1875.....	
17304		C. Creamer.....	Horseshoeing, June, 1875.....	
17305		Henry Loskamp.....	American ensigna, May, 1875.....	
17306		J. & P. Burke.....	Horseshoeing, May, 1875.....	
17307		Bernard Kenny.....	do do	
17308		John Conway.....	do June, 1875.....	
17309		Geo. Dixon's Veterinary College.....	do do	
17310		P. Murray.....	do do	
17311		F. Mallon.....	do do	
17312		James Morrison.....	do do	
17313		Robert Moffit.....	do do	
17348		Michael Reilly.....	Repairing lamps, June, 1875.....	
17349		do.....	Galvanized iron leaders, June, 1875.....	
17350		Edward Savage.....	Incidental expenses of office, June, 1875.....	
17351		Michael Finn.....	Blasting holes for telegraph poles, June, 1875	
17352		Manhattan Gas-light Co.....	Gas furnished engine-houses, from March 31, to June 30, 1875.....	
17421	Aug. 31	Wood, Dialogue & Co.	Alterations to propeller, July, 1875.....	
17732		N. Y. Gas-light Co..	Gas furnished engine-houses, from May to June 30, 1875.....	
17733		Mallory & Co.....	First payment on contract No. 344, July, '75	
17883		Joseph L. Perley.....	Services, President, July, 1875.....	
17884		Roswell D. Hatch.....	do Commissioner, July, 1875.....	
17885		Vincent C. King.....	do do do	
17886		William B. White....	do Secretary, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMC
Aug.	Charles McMillan...	Services, Medical Officer, July, 1875.....	\$
	Albert J. Miner.....	do Vice do do	
	Edward Savage.....	do Book-keeper, do	
	Carl Jussen.....	do Clerk, do	
	William P. Allen.....	do do do	
	David Graham.....	do do do	
	John R. Shields.....	do do do	
	Thomas McKie.....	do do do	
	Geo. A. Perley.....	do Stenographer, do	
	Alex. Davidson.....	do Sup't of Supplies, do	
	Albert P. Fuller.....	do Clerk, do	
	Nathan J. Bennett.....	do do do	
	James Cummings.....	do Property Clerk, do	
	J. H. Streidinger.....	Services, Instructor of Sappers and Miners, July, 1875.....	
	Charles DeF. Burns.....	Services, Librarian, July, 1875.....	
	Albert Osborn.....	do Messenger, do	
	Jacob Springstead.....	do Sup't of Horses, July, 1875.....	
	Theodore Elliott.....	do Foreman of Horse Stables, July, '75.....	
	Joseph Wallace.....	do Night Watchman, July, 1875.....	
	Timothy Sullivan.....	do do do	
	Mary Saunders.....	do Janitress, July, 1875.....	
	George H. Sheldon.....	do Fire Marshal, July, 1875.....	
	Charles F. Hill.....	do Ass't do do	
	George A. Colburn.....	do Clerk, July, 1875.....	
	Mannuel N. Phillips.....	do do do	
	Mich'l F. Cummings.....	do Ass't Fire Marshal, July, 1875.....	
	William Banham.....	do do do	
	John Royal.....	do do do	
	Eli Bates.....	do Chief of Dep't, July, 1875.....	
	Charles O. Shay.....	do Ass't do do	
	Gilbert J. Orr.....	do Chief of Battalion, do	
	William Rowe.....	do do 1st do do	
	Hugh Bonner.....	do do 2d do do	
	Robert King.....	do do 3d do do	
	William H. Nash.....	do do 4th do do	
	Benjamin A. Gecquil.....	do do 5th do do	
	John W. Miller.....	do do 6th do do	
	Edward Wilhelm.....	do do 7th do do	
	John S. Fisher.....	do do 8th do do	
	William W. Rhodes.....	do do 9th & 10th Battalion, July, '75.....	
	John H. Emerick.....	do Sup't of Telegraph Force, do	
	J. Elliott Smith.....	do Chief Operator, July, 1875.....	
	George Farrell.....	do Operator, do	
	Edward Sellen.....	do do do	
	Fred. E. Graham.....	do do do	
	Isaac G. Seixas.....	do Ass't Operator, do	
	Edward G. Sims.....	do do do	
	R. J. Hutchinson.....	do do do	
	Timothy Clancy.....	do Lineman, do	
	Frank Shaw.....	do do do	
	William Dix.....	do do do	
	Julius Fennels.....	do do do	
	George Parker.....	do do do	
	Samuel F. Pease.....	do do do	
	William H. Mount.....	do do do	
	Robert Rogers.....	do Batteryman, July, 1875.....	
	Frank B. Collis.....	do Ass't do do	
	John Shields.....	do Bellringer, do	
	Wm. F. Crumwell.....	do do do	
	Daniel M. Collins.....	do do do	

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AM
17947	Aug. 2	Andrew J. Brady...	Services, Bellringer, July, 1875.....	
17948		James Clafey.....	do do do	
17949		Julius A. Donaldson	do do do	
17950		William H. Wilson..	do do do	
17951		John C. Bates	do Driver, do	
17952		William Terhune...	Services, Inspector of Bureau of Combusti- bles, July, 1875.....	
17953		Chas. E. Gildersleeve	Services, Chief Clerk, July, 1875	
17954		J. Edmund Cox.....	do Clerk, July, 1875	
17955		William H. James..	do do do	
17956		James McGee.....	do do do	
17957		Daniel Lawson.....	do do do	
17958		William J. Colby...	do do do	
17959		Joseph M. Kelly....	do do do	
17960		Joseph Summers....	do do do	
17961		George Mitchell....	do Oil Surveyor, July, 1875.....	
17962		Patrick Cleary.....	do Messenger, do	
17963		Michael Smith.....	do Collector, do	
17964		William Stevenson..	do do do	
17965		Geo. W. Wheeler...	do do do	
17966		James Flynn	do Ass't Inspector, do	
17967		John H. Brady	do Carpenter, July, 1875	
17968		Peter P. Dennis	do do do	
17969		James D. Hawes....	do do do	
17970		Michael Bowe.....	do do do	
17971		Frederick Singer....	do do do	
17972		Michael Leonard....	do do do	
17973		F. W. Talkington...	do do do	
17974		Martin Winters.....	do do do	
17975		George W. Matear...	do do do	
17976		Andrew Dorsey.....	do do do	
17977		Frederick Gooderson	do Caulker, do	
17978		Seaman Johnson....	do do do	
17979		Charles Heath	do do do	
17980		Michael McCue	do Stableman, do	
17981		Henry Sherlock.....	do do do	
17982		John R. Marsh.....	do do do	
17983		William H. Clarke..	do do do	
17984		Henry Lippincott...	do Janitor, do	
17985		Patrick Burns.....	do Driver, do	
17986		Patrick H. Cuff.....	do Watchman, do	
17987		Daniel Kelly.....	do Driver, do	
17988		William Mathews....	do Foreman of Repair Shop, July, 1875	
17989		Nathan J. Bennett..	do Clerk, July, 1875.....	
17990		William O. Davis....	do Messenger, do	
17991		John J. Hawkins....	do Shop Engineer, July, 1875.....	
17992		Johnson W. Carey..	do Machinist, July, 1875	
17993		Thomas Cody.....	do do do	
17994		Warren W. Scott....	do do do	
17995		William B. Taylor...	do do do	
17996		John McNamara....	do do do	
17997		Charles A. Marder..	do do do	
17998		Andrew Pritchard..	do do do	
17999		Thomas Crowther...	do do do	
18000		Whitfield Case.....	do Helper, do	
18001		William H. Nash, Jr	do do do	
18002		Walter Avery.....	do Coppersmith, do	
18003		Samuel Hamilton...	do Boiler-maker, do	
18004		Roger McDermott...	do do do	
18005		Christopher Boyen..	do Blacksmith, do	
18006		William Lynes.....	do do do	

Warrent
No.

DATE

NAME

FOR WHAT PURPOSE

AMOUNT.

Aug.

2	Patrick McNally...	Services, Blacksmith, July, 1875.....	\$69 00
	Philip Hellwig.....	do do do	21 00
	Bernard Donnelly....	do Helper, do	67 50
	Edward Burke.....	do do do	70 00
	Peter Bishop.....	do do do	62 50
	Richard Cuddihy...	do do do	55 00
	Jacob Schmidlapp...	do Wheelwright, do	112 50
	Antoine Niebergall..	do do do	136 50
	John C. Wieland....	do do do	129 00
	John Quigg.....	do Painter, do	91 50
	John M. Gilfillan...	do do do	93 00
	Edward Ahearn.....	do do do	102 00
	Thomas L. Leonard...	do do do	78 75
	A. D. Thompson....	do Harness-maker, July, 1875.....	75 00
	John B. Ryer.....	do do do	75 00
	Robert W. Chapman...	do Collar-maker, do	81 00
	Charles L. Merritt..	do Hose repairer, do	74 25
	John Campbell....	do Cartman, do	80 00
	Thomas Sullivan....	do Night Watchman, do	76 50
	Michael Daly.....	do do do	77 50
	Bernard Brady.....	do Day Watchman, do	62 50
	Henry Lewis.....	do Laborer, July, 1875	70 00
	Michael Fitzgerald..	do do do	66 25
	Michael Vail.....	do do do	62 50
	Philip Reilly.....	do do do	60 00
	William J. Quigg....	do do do	65 00
	A. D. Mitchell.....	do do do	42 50
	Thomas Lavy.....	do do do	77 50
	James Daly.....	do do do	60 00
	Thomas Hanglon....	do do do	62 50
	William Akins.....	do do do	73 75
	Patrick Reilly.....	do Ass't Engineer of Steamer	105 16
	Stephen O'Brien....	do Engineer Repair Shop.....	109 41
	John R. M. Sheil....	Repairs to engine-house No. 28, as per agreement.....	145 00
	Pierce & Jones.....	Repairing large repeater, etc.....	61 12
	J. F. Marshall.....	Hay, oats, etc.	268 64
	do	Hay, straw, oats, etc.....	789 87
	Samuel Campbell...	Services, Foreman, Engine Co. No.1, July, 1875	126 39
	Robert Ray.....	do Ass't do do do	109 41
	James Neily.....	do Engineer, do do	109 41
	Thomas McCabe....	do Ass't do do do	105 16
	Thomas McCarthy...	do Fireman, do do	100 91
	Charles H. Cottrell..	do do do do	22 01
	John King.....	do do do do	100 91
	Charles Bauer.....	do do do do	100 91
	John Newman.....	do do do do	100 91
	James McManus....	do do do do	100 91
	Henry De Tour.....	do do do do	100 91
	John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
	Lewis L. Seigman...	do Ass't do do do	109 41
	George C. Birkett..	do Engineer, do do	109 41
	Patrick J. Burns....	do Ass't do do do	101 74
	Patrick Clark.....	do Fireman, do do	100 91
	James Dunn.....	do do do do	100 91
	Thomas Hackett....	do do do do	100 91
	Henry T. Hart.....	do do do do	100 91
	Michael Curley....	do do do do	100 91
	Wm. Birmingham...	do do do do	100 91
	Joseph D. White....	do do do do	100 91
	William G. Noble....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
18813	Aug. 9	Wm. Shaw.....	Services, Foreman, Engine Co. No. 3, July, '75	
18814		Wash'n Montagne...	do Ass't do do do	
18815		John H. Dawson....	do Ass't Engineer, do do	
18816		Thomas Clark.....	do Fireman, do do	
18817		Asa J. Henderson...	do do do do	
18818		John Carney.....	do do do do	
18819		Lawrence Reynolds.	do do do do	
18820		Abraham Walton....	do do do do	
18821		Patrick Reilly.....	do do do do	
18822		Morris Stack.....	do do do do	
18823		Owen O'Rourke....	do do do do	
18824		George L. Cram.....	do Foreman, Engine Co. No. 4, do	
18825		Martin Schack.....	do Ass't do do do	
18826		Orlando M. Crane...	do Engineer, do do	
18827		John R. Day.....	do Ass't do do do	
18828		T. Dakin.....	do Fireman, do do	
18829		John E. Hyatt.....	do do do do	
18830		George S. Searle....	do do do do	
18831		George Wheeler....	do do do do	
18832		Henry Gosler.....	do do do do	
18833		George Jacobs.....	do do do do	
18834		Peter H. Short.....	do do do do	
18835		William J. Colby....	do do do do	
18836		John H. Kehoe.....	do Foreman, Engine Co. No. 5, do	
18837		John J. Mulligan....	do Ass't do do do	
18838		Albert Stilwell....	do Engineer, do do	
18839		Wm. F. Wilson.....	do Ass't do do do	
18840		James Stephenson...	do Fireman, do do	
18841		Wm. Cahill.....	do do do do	
18842		Daniel McKnight...	do do do do	
18843		Wm. H. Farrell.....	do do do do	
18844		George Mauer.....	do do do do	
18845		Malachi Donohue...	do do do do	
18846		Thomas Head.....	do do do do	
18847		Owen J. Shanly.....	do do do do	
18848		David Connor.....	do Foreman, Engine Co. No. 6, do	
18849		Robert Olmstead....	do Ass't do do do	
18850		Thomas McGrath....	do Engineer, do do	
18851		Joseph Devoy.....	do Ass't do do do	
18852		Joseph Stack.....	do Fireman, do do	
18853		John Nolan.....	do do do do	
18854		Joseph F. Flock....	do do do do	
18855		John Doherty.....	do do do do	
18856		Joseph McGowan...	do do do do	
18857		Thomas Keenan.....	do do do do	
18858		Charles J. Connelly.	do do do do	
18859		Francis Kerrigan...	do do do do	
18860		Frank Burke.....	do Foreman, Engine Co. No. 7, do	
18861		James W. Reegan....	do Ass't do do do	
18862		James K. Giles.....	do Engineer, do do	
18863		Christopher Flick...	do Ass't do do do	
18864		John Driscoll.....	do Fireman, do do	
18865		Timothy Dwyer....	do do do do	
18866		James Masterson...	do do do do	
18867		James H. Shevlin...	do do do do	
18868		Henry W. McAdams	do do do do	
18869		John Banks.....	do do do do	
18870		Daniel O'Keefe....	do do do do	
18871		Michael Brady.....	do do do do	
18872		John Walsh.....	do Foreman, Engine Co. No. 8, do	
18873		Edward S. Smith...	do Ass't do do do	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Aug. 9	Charles Woodhull...	Services, Engineer, Engine Co. No. 8, July, 1875	\$109 41
	James Massey.....	do Ass't do do do	105 16
	James Levins.....	do Fireman, do do	100 91
	Patrick Mead.....	do do do do	100 91
	Wm. J. Cook.....	do do do do	100 91
	John Ennis.....	do do do do	100 91
	Adolph J. Peterson..	do do do do	100 91
	Wm. Stroub.....	do do do do	100 91
	Dennis Daly.....	do do do do	100 91
	Michael Logan.....	do do do do	100 91
	George W. Erb.....	do Foreman, Engine Co. No. 9, do	126 39
	John Riordan.....	do Ass't do do do	109 41
	Edward Hogan.....	do Engineer, do do	109 41
	William Dunnigan..	do Ass't do do do	105 16
	John Knapp.....	do Fireman, do do	100 91
	John Conway.....	do do do do	100 91
	Michael Commerford	do do do do	100 91
	John Sullivan.....	do do do do	100 91
	Thomas H. Hogan..	do do do do	100 91
	Thomas C. Carroll..	do do do do	100 91
	George Moore.....	do do do do	100 91
	William Hughes.....	do do do do	100 91
	Daniel J. Meagher..	do Foreman, Engine Co. No. 10, do	126 39
	William F. Flock...	do Ass't do do do	109 41
	Edward J. Owens...	do Engineer, do do	109 41
	Timothy Flynn.....	do Ass't do do do	105 16
	Wm. Fogarty.....	do Fireman, do do	100 91
	Henry E. Melville..	do do do do	100 91
	James J. Kearns...	do do do do	100 91
	Joseph Saunders...	do do do do	100 91
	John Cassidy.....	do do do do	100 91
	Wm. Hallam.....	do do do do	100 91
	John J. Cooper.....	do do do do	100 91
	James Kelly.....	do do do do	100 91
	Frank King.....	do Foreman, Engine Co. No. 11, do	126 39
	James Horn.....	do Ass't do do do	109 41
	Dennis Fitzpatrick..	do Engineer, do do	109 41
	Joseph McVeagh...	do Ass't do do do	105 16
	Gustav Hartman...	do Fireman, do do	100 91
	John Powers.....	do do do do	100 91
	Henry R. Burger...	do do do do	100 91
	Cornelius J. Kingsley	do do do do	100 91
	Charles W. Smith...	do do do do	100 91
	Joseph Moss.....	do do do do	100 91
	John A. McBride...	do do do do	100 91
	Charles Travis.....	do do do do	100 91
	John Castle.....	do Foreman, Engine Co. No. 12, do	126 39
	Francis Mahedy.....	do Ass't do do do	109 41
	Joseph Shaw.....	do Engineer, do do	109 41
	James Hamilton....	do Ass't do do do	105 16
	Patrick J. Connolly.	do Fireman, do do	100 91
	James A. McGinn...	do do do do	100 91
	Malachi Haley.....	do do do do	100 91
	John H. White.....	do do do do	100 91
	John Dean.....	do do do do	100 91
	Charles F. Wurt....	do do do do	97 63
	John Duane.....	do do do do	100 91
	James McTaggart...	do do do do	100 91
	Hugh Keilson.....	do Foreman, Engine Co. No. 13, do	126 39
	John W. Van Orden	do Ass't do do do	109 41
	Robert A. Reynolds	do Engineer, do do	109 41
	John Hes.....	do Ass't do do do	29 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AN
18936	Aug. 9	James T. Taylor....	Services, Fireman, Engine Co. No. 13, July, 1875	
18937		Jacob Beekler	do do do do	
18938		Edward Leonard....	do do do do	
18939		John B. Wilson....	do do do do	
18940		Edward Dillon....	do do do do	
18941		Patrick McLiney....	do do do do	
18942		Christopher Hes....	do do do do	
18943		John McCarthy....	do do do do	
18944		John McCabe....	do Foreman, Engine Co. No. 14, do	
18945		James H. Casey....	do Ass't do do do	
18946		Thomas Cowan....	do Engineer, do do	
18947		Robert Wilson....	do Ass't do do do	
18948		John O'Connell....	do Fireman, do do	
18949		Walter Hearn....	do do do do	
18950		James J. McGrath..	do do do do	
18951		Patrick Healy	do do do do	
18952		James McGivney. .	do do do do	
18953		James A. Dougan..	do do do do	
18954		Frank Foley....	do do do do	
18955		James McGrath....	do do do do	
18956		Justine A. Patten..	do Foreman, Engine Co. No. 15, do	
18957		John F. Du Flon, Jr	do Ass't do do do	
18958		Michael Purcell....	do Engineer, do do	
18959		Thomas Donalds....	do Ass't do do do	
18960		Edward Quinn....	do Fireman, do do	
18961		Marks Arkison....	do do do do	
18962		Benjamin C. Dean...	do do do do	
18963		David Soden....	do do do do	
18964		John McCarthy....	do do do do	
18965		Robert J. Gould....	do do do do	
18966		John McManus....	do do do do	
18967		John Riordan....	do do do do	
18968		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	
18969		George Henderson..	do Ass't do do do	
18970		Albert Stone....	do Engineer, do do	
18971		Felix K. Jewell....	do Ass't do do do	
18972		Patrick Murray....	do Fireman, do do	
18973		Timothy Fitzpatrick	do do do do	
18974		Pierce English....	do do do do	
18975		John McDevitt....	do do do do	
18976		Robert Douglas....	do do do do	
18977		Thomas Farley....	do do do do	
18978		Charles Willett....	do do do do	
18979		John Hearn....	do do do do	
18980		John Farlon....	do Foreman, Engine Co. No. 17, do	
18981		John McDermott....	do Ass't do do do	
18982		Isaac M. Ford....	do Engineer, do do	
18983		Patrick J. Walsh...	do Ass't do do do	
18984		Adam Messer....	do Fireman, do do	
18985		Denis J. Doran....	do do do do	
18986		Charles L. Morris...	do do do do	
18987		Edward Pottebaum.	do do do do	
18988		George H. Sharp....	do do do do	
18989		William Bower....	do do do do	
18990		Daniel Cronin....	do do do do	
18991		Henry Eilert....	do do do do	
18992		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	
18993		Wm. W. Brown....	do Ass't do do do	
18994		Robert Black....	do Engineer, do do	
18995		Ezra N. Lefferts....	do Ass't do do do	
18996		James Roland	do Fireman, do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 9	Oscar A. Pesoa.....	Services, Fireman, Engine Co. No. 18, July, 1875	\$100 91
	Richard Webb.....	do do do do	100 91
	Robert Beattie.....	do do do do	100 91
	William D. Ferris...	do do do do	100 91
	William M. Gordon...	do do do do	100 91
	William Y. Taft.....	do do do do	100 91
	Josiah Killroy.....	do do do do	100 91
	Charles Chambers...	do Foreman, Engine Co. No. 19, do	126 39
	Henry Burnett.....	do Ass't do do do	109 41
	Robert Gemmell.....	do Engineer, do do	109 41
	Thomas McMurray...	do Ass't do do do	105 16
	Henry Springstein...	do Fireman, do do	100 91
	James McLean.....	do do do do	100 91
	William Bullough...	do do do do	100 91
	Joseph W. Taylor...	do do do do	100 91
	John Sommerhalter...	do do do do	100 91
	Patrick O'Brien.....	do do do do	100 91
	Henry Campbell.....	do do do do	100 91
	Michael Pettitt.....	do do do do	100 91
	Joseph Boynton.....	do Foreman, Engine Co. No. 20, do	126 39
	Thomas Conlon.....	do Ass't do do do	109 41
	Patrick F. Ryan.....	do Engineer, do do	109 41
	James H. Frederick...	do Ass't do do do	103 25
	George W. Evans.....	do Fireman, do do	84 48
	Charles L. Clark.....	do do do do	100 91
	John Reilly.....	do do do do	100 91
	William F. Lauzer...	do do do do	100 91
	John Auckner.....	do do do do	100 91
	Philip Hatton.....	do do do do	100 91
	George W. Gilmore...	do do do do	100 91
	John L. Hughes.....	do do do do	100 91
	Charles A. Wolf.....	do Foreman, Engine Co. No. 21, do	126 39
	John J. Egan.....	do Ass't do do do	109 41
	Chas. W. Lameraux...	do Engineer, do do	109 41
	Frederick McNally...	do Ass't do do do	105 16
	John H. Watson.....	do Fireman, do do	100 91
	Arthur J. O'Neill...	do do do do	100 91
	Alexander Sharp.....	do do do do	100 91
	Michael Eagan.....	do do do do	100 91
	Dennis Regan.....	do do do do	100 91
	Owen Hart.....	do do do do	100 91
	James McLoughlin...	do do do do	100 91
	Augustus H. Wright...	do do do do	100 91
	Patrick Donohue...	do Foreman, Engine Co. No. 22, do	126 39
	James H. Concklin...	do Ass't do do do	109 41
	Timothy Regan.....	do Engineer, do do	109 41
	Adam Teit.....	do Ass't do do do	105 16
	Albert Cox.....	do Fireman, do do	100 91
	Richard Hyland.....	do do do do	100 91
	Louis F. Anderson...	do do do do	100 91
	Wm. E. McDonald...	do do do do	100 91
	Thomas Carney.....	do do do do	100 91
	Patrick Finn.....	do do do do	100 91
	Peter Weir.....	do Foreman, Engine Co. No. 23, do	126 39
	Thomas Coyle.....	do Ass't do do do	109 41
	James Carolin.....	do Engineer, do do	109 41
	Charles W. Conger...	do Ass't do do do	105 16
	Peter Hanlon.....	do Fireman, do do	100 91
	John Cotton.....	do do do do	100 91
	James W. Cummings...	do do do do	100 91
	Henry T. McBride...	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	At
19058	Aug. 9	Michael J. McNamara	Services, Fireman, Engine Co. No. 23, July, 1875	
19059		John Dwyer.....	do do do do	
19060		Patrick Foy.....	do do do do	
19061		Michael Corcoran...	do do do do	
19062		Wm. McLoughlin...	do Foreman, Engine Co. No. 24, do	
19063		Robert R. Farrell...	do Ass't do do do	
19064		John N. Johnson....	do Engineer, do do	
19065		James Scott.....	do Ass't do do do	
19066		Martin Meagher....	do Fireman, do do	
19067		Wm. Daniels.....	do do do do	
19068		James Roach.....	do do do do	
19069		John E. Boyle.....	do do do do	
19070		John Fulton.....	do do do do	
19071		James Hackett.....	do do do do	
19072		Alfred Teare.....	do do do do	
19073		Thomas A. Sherry..	do do do do	
19074		Philip Sheridan....	do Foreman, Engine Co. No. 25, do	
19075		Matthew Hicks.....	do Ass't do do do	
19076		Chas. G. Paul.....	do Engineer, do do	
19077		William Peto.....	do Ass't do do do	
19078		Wm. H. Fleming....	do Fireman, do do	
19079		Lawrence J. Reilly..	do do do do	
19080		Jeremiah Calnan....	do do do do	
19081		John McCarthy.....	do do do do	
19082		Hugh Burns.....	do do do do	
19083		William Ryan.....	do do do do	
19084		Henry Teal.....	do do do do	
19085		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	
19086		Charles McNamee..	do Ass't do do do	
19087		James A. Morrison..	do Engineer, do do	
19088		Oliver Hawkins....	do Ass't do do do	
19089		Wm. Donnelly.....	do Fireman, do do	
19090		John A. Ripple.....	do do do do	
19091		Richard Nodine....	do do do do	
19092		Joseph Sherrick....	do do do do	
19093		David McBride.....	do do do do	
19094		John Falvey.....	do do do do	
19095		Christopher Wall...	do do do do	
19096		Thomas Carey.....	do do do do	
19097		Arnott Spence.....	do Foreman, Engine Co. No. 27, do	
19098		John J. Cashman....	do Ass't do do do	
19099		George Shaw.....	do Engineer, do do	
19100		Walter Homer.....	do Ass't do do do	
19101		John Barber.....	do Fireman, do do	
19102		James Brady.....	do do do do	
19103		John J. McManus..	do do do do	
19104		James Campbell....	do do do do	
19105		David Hyde.....	do do do do	
19106		Thomas W. Relyea..	do do do do	
19107		Jas. W. Gallagher..	do do do do	
19108		James Curren.....	do do do do	
19109		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	
19110		Edward O'Brien....	do Ass't do do do	
19111		Frederick D. Sasse..	do Engineer, do do	
19112		D. E. Hemsworth....	do Ass't do do do	
19113		Thomas Hanrahan..	do Fireman, do do	
19114		Francis Eagan.....	do do do do	
19115		Martin Touhey.....	do do do do	
19116		Thomas J. Ahearn..	do do do do	
19117		Henry Jones.....	do do do do	
19118		Patrick J. Cannon..	do do do do	

TE.	NAME	FOR WHAT PURPOSE	AMOUNT.
9	Henry F. Mackey...	Services, Fireman, Engine Co. No. 28, July, 1875	\$100 91
	Cornelius F. Britt...	do do do do	94 34
	Francis Murray.....	do Foreman, Engine Co. No. 29, do	126 39
	Michael Hart.....	do Ass't do do do	109 41
	James R. Rodman...	do Engineer, do do	109 41
	William Reed.....	do Ass't do do do	105 16
	Luke Kavanagh.....	do Fireman, do do	100 91
	Joseph Williams.....	do do do do	100 91
	John McCarthy.....	do do do do	100 91
	Andrew Gilmartin...	do do do do	100 91
	Joseph C. La Rue...	do do do do	100 91
	James Donovan.....	do do do do	100 91
	Thomas Malloy.....	do do do do	100 91
	A. C. McKilvey.....	do do do do	100 91
	John Ward.....	do Foreman, Engine Co. No. 30, do	126 39
	John H. Bush.....	do Ass't do do do	109 41
	Robert Tallett.....	do Engineer, do do	109 41
	John Cavenagh.....	do Ass't do do do	105 16
	David Clute.....	do Fireman, do do	100 91
	Thomas J. Cortissos.	do do do do	100 91
	Lindsay Williamson.	do do do do	109 41
	Michael Gallagher...	do do do do	105 16
	Daniel Lawlor.....	do do do do	100 91
	Alexander McKeever	do do do do	100 91
	Joseph Smullen.....	do do do do	100 91
	David Muldrew.....	do do do do	100 91
	William F. Hayes...	do Foreman, Engine Co. No. 31, do	126 39
	Andrew Lynar.....	do Ass't do do do	109 41
	Robert Mullin.....	do Engineer, do do	109 41
	George Berrian.....	do Ass't do do do	105 16
	Michael Conlan.....	do Fireman, do do	100 91
	James McNamee.....	do do do do	100 91
	Bernard Conway.....	do do do do	100 81
	John Dalton.....	do do do do	100 91
	Frank Leonard.....	do do do do	100 91
	James Fitzsimmons.	do do do do	100 91
	Daniel H. Callaghan.	do do do do	100 91
	Thomas Walsh.....	do do do do	100 91
	Joseph F. McGill...	do Foreman, Engine Co. No. 32, do	126 39
	Isaac Fisher.....	do Ass't do do do	109 41
	W. Browning.....	do Engineer, do do	109 41
	Patrick Downey.....	do Ass't do do do	105 16
	Thomas Kelly.....	do Fireman, do do	100 91
	Thomas F. Faron...	do do do do	100 91
	James Meehan.....	do do do do	100 91
	John Monahan.....	do do do do	100 91
	Henry Murray.....	do do do do	100 91
	Frederick Coppers..	do do do do	100 91
	William H. Reilly...	do do do do	100 91
	John J. Goulding...	do do do do	100 91
	John J. Bresnan....	do Foreman, Engine Co. No. 33, do	126 39
	Albert F. Lewis.....	do Ass't do do do	109 41
	James Rodgers.....	do Engineer, do do	109 41
	James Delaney.....	do Ass't do do do	105 16
	Alexander D. Aiken.	do Fireman, do do	100 91
	John Larkin.....	do do do do	100 91
	Edward McGaffney..	do do do do	100 91
	Henry Brengel.....	do do do do	100 91
	John Burke.....	do do do do	100 91
	Clement L. Daniels..	do do do do	100 91
	Edward Meehan.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
19180	Aug. 9	Thomas Kelly.....	Services, Fireman, Engine Co. No. 33, July, 1875	
19181		Ernest Drevet.....	do Foreman, Engine Co. No. 34, do	
19182		Henry Schuck	do Ass't do do do	
19183		John Howe.....	do Engineer, do do	
19184		Joseph Cregle.....	do Ass't do do do	
19185		Patrick McEntee....	do Fireman, do do	
19186		Timothy McAuliffe..	do do do do	
19187		Robert Geddes.....	do do do do	
19188		John Smith.....	do do do do	
19189		George Davis.....	do do do do	
19190		John Donohue.....	do do do do	
19191		Henry Wallace.....	do do do do	
19192		Edward Vincelotte..	do do do do	
19193		Hamilton F. Perley..	do Foreman, Engine Co. No. 35, do	
19194		James A. Campbell..	do Ass't do do do	
19195		James Young.....	do Engineer, do do	
19196		Philip Ramee.....	do Ass't do do do	
19197		John C. Post.....	do Fireman, do do	
19198		Christopher Daly...	do do do do	
19199		John Wilson.....	do do do do	
19200		John Robertson....	do do do do	
19201		Wright Case, Jr....	do do do do	
19202		Wm. D. Clendenning	do do do do	
19203		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	
19204		John A. Munger....	do Ass't do do do	
19205		William A. Robinson	do Engineer, do do	
19206		Daniel M. Paterson..	do Ass't do do do	
19207		Winfield S. Rowland	do Fireman, do do	
19208		William S. Hughes..	do do do do	
19209		John J. Murphy....	do do do do	
19210		Charles M. Moore....	do do do do	
19211		Peter Barrett.....	do do do do	
19212		Wm. M. Schoemaker	do do do do	
19213		Thomas Gooderson..	do Foreman, Engine Co. No. 37, do	
19214		James B. Pettit....	do Ass't do do do	
19215		Henry Blessing....	do Engineer, do do	
19216		Patrick Doyle.....	do Ass't do do do	
19217		Michael Herrity....	do Fireman, do do	
19218		Thomas Coffey.....	do do do do	
19219		John McLaughlin...	do do do do	
19220		John Murray.....	do do do do	
19221		Samuel Best.....	do do do do	
19222		Michael Neubaur....	do do Engine Co. No. 38, do	
19223		John H. Steel.....	do do do do	
19224		Henry M. Ahrens....	do do do do	
19225		Wm. K. Ransom.....	do do do do	
19226		Ambrose L. Austin..	do do do do	
19227		Patrick Foley.....	do do do do	
19228		John Reilly.....	do do do do	
19229		Martin Walsh.....	do Foreman, Engine Co. No. 39, do	
19230		William Duane.....	do Ass't do do do	
19231		Charles E. Benzel...	do Engineer, do do	
19232		Richard E. Hall....	do Ass't do do do	
19233		John Shaller.....	do Fireman, do do	
19234		Daniel Mannox.....	do do do do	
19235		Edward Hogan.....	do do do do	
19236		John O'Connor.....	do do do do	
19237		Edward J. Carney...	do do do do	
19238		August Levy.....	do do do do	
19239		James A. McCormick	do Foreman, Engine Co. No. 40, do	
19240		Francis Carey.....	do Ass't do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 9	Owen McNinney....	Services, Engineer, Engine Co. No. 40, July, 1875	\$109 41
	William Ray.....	do Ass't do do do	105 16
	Peter Funck.....	do Fireman, do do	100 91
	James Clare.....	do do do do	100 91
	Edward Curley.....	do do do do	100 91
	Charles J. Williams.	do do do do	100 91
	Martin Cook.....	do Foreman, Engine Co. No. 41, do	126 39
	John Q. A. Baker....	do Ass't Engin'r, do do	105 16
	William Hennessy...	do Fireman, do do	100 91
	John H. Zickerf....	do Hoseman, do do	24 48
	Walter Burke.....	do Fireman, do do	100 91
	John Mullen.....	do Hoseman, do do	24 48
	Patrick Hynes.....	do do do do	25 48
	Henry Albright.....	do do do do	25 48
	Mathis Barringer....	do do do do	25 48
	Bernard C. Blair....	do do do do	25 48
	James Wall.....	do do do do	25 48
	William Frost.....	do Foreman, Engine Co. No. 42, do	126 39
	George Jarvis.....	do Engineer, do do	109 41
	John Murphy.....	do Fireman, do do	100 91
	John J. See.....	do do do do	100 91
	Joseph Stumpf.....	do Hoseman, do do	25 48
	William Riker.....	do do do do	25 48
	Abraham Storm....	do do do do	25 48
	Robert Kent.....	do do do do	25 48
	Stephen A. Kent....	do do do do	25 48
	John H. Kniff.....	do do do do	25 48
	Frederick Geeks....	do do do do	24 48
	William Kerneghan..	do do do do	23 78
	Thomas H. Griffith..	do do do do	126 39
	James H. Ford.....	do Ass't Forem'n, Eng. Co. No. 43, do	109 41
	Peter Van Orden, Jr	do Pilot, do do	100 91
	Charles B. Seaver...	do Engineer, do do	109 41
	Franklin Bradley...	do Fireman, do do	100 91
	James Buckley.....	do do do do	100 91
	James H. Berdan....	do do do do	100 91
	Mathew Curry.....	do do do do	100 91
	Dennis Meary.....	do do do do	100 91
	George Campbell....	do Foreman, do do	126 39
	William Gallagher..	do Fireman, do do	100 91
	John Trainor.....	do do do do	100 91
	Robert Wall.....	do Hoseman, do do	24 48
	Robert Saxe.....	do do do do	24 48
	Henry W. Nees.....	do do do do	24 48
	James Rooney.....	Services, Foreman, Chemical Engine Co. No. 2, July, 1875	126 39
	John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, July, 1875	100 91
	Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, July, 1875	100 91
	Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, July, 1875	24 48
	Edw. W. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, July, 1875	24 48
	John P. Miles.....	Services, Hoseman, Chemical Engine Co. No. 2, July, 1875	25 48
	Myer A. Weinart....	Services, Hoseman, Chemical Engine Co. No. 2, July, 1875	25 48
	Edward L. Girard...	Services, Hoseman, Chemical Engine Co. No. 2, July, 1875	24 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
19293	Aug. 9	John Lynagh	Services, Hoseman, Chemical Engine Co. No. 2, July, 1875.....	
19294		Roger B. Hamblett.	Services, Foreman, Chemical Engine Co. No. 3, July, 1875.....	
19295		James Leary	Services, Fireman, Chemical Engine Co. No. 3, July, 1875.....	
19296		William H. Leslie...	Services, Fireman, Chemical Engine Co. No. 3, July, 1875.....	
19297		John B. Livingston.	Services, Hoseman, Chemical Engine Co. No. 3, July, 1875.....	
19298		Charles B. Ryer....	Services, Hoseman, Chemical Engine Co. No. 3, July, 1875.....	
19299		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, July, 1875.....	
19300		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 3, July, 1875.....	
19301		Benjamin F. Nash..	Services, Foreman, Chemical Engine Co. No. 4, July, 1875.....	
19302		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, July, 1875.....	
19303		John Timon.....	Services, Fireman, Chemical Engine Co. No. 4, July, 1875.....	
19304		Michael Hallacher...	Services, Hoseman, Chemical Engine Co. No. 4, July, 1875.....	
19305		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, July, 1875.....	
19306		Wm. T. Turnure....	Services, Hoseman, Chemical Engine Co. No. 4, July, 1875.....	
19307		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, July, 1875.....	
19308		Joseph Byrne.....	Services, Foreman, Chemical Engine Co. No. 5, July, 1875.....	
19309		John Clinton.....	Services, Fireman, Chemical Engine Co. No. 5, July, 1875.....	
19310		Henry Keelan.....	Services, Fireman, Chemical Engine Co. No. 5, July, 1875.....	
19311		Edward H. Tobin...	Services, Fireman, Chemical Engine Co. No. 5, July, 1875.....	
19312		George Cusiok.....	Services, Assistant Foreman, Chemical Engine Co. No. 6, July, 1875.....	
19313		Michael King.....	Services, Fireman, Chemical Engine Co. No. 6, July, 1875.....	
19314		William E. Miller...	Services, Fireman, Chemical Engine Co. No. 6, July, 1875.....	
19315		William H. Beebe...	Services, Fireman, Chemical Engine Co. No. 6, July, 1875.....	
19316		Francis J. Reilly...	Services, Foreman, H. & L. Co. No. 1, July, 75	
19317		Egbert A. Hallock...	do Ass't do do do	
19318		John Finn.....	do Fireman, do do	
19319		Thos. J. Dougherty.	do do do do	
19320		Lawrence O'Brien..	do do do do	
19321		Alex. McDonald....	do do do do	
19322		James Fogarty.....	do do do do	
19323		Benj. F. McCord....	do do do do	
19324		Theo. H. Ernest....	do do do do	
19325		Jeremiah Twomey...	do do do do	
19326		Patrick Trainor....	do do do do	
19327		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	
19328		Thos. Hutchinson...	do Ass't do do do	
19329		Thomas W. Geary...	do Fireman, do do	
19330		William Murfitt.....	do do do do	

NO.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9	Joseph Weidman.....	Services, Fireman, H. & L. Co. No. 2, July, '75	\$100 91
	Charles Shorden.....	do do do do	100 91
	Edward F. Ryan.....	do do do do	100 91
	Jacob Lambrecht.....	do do do do	100 91
	James F. Roche.....	do do do do	100 91
	Wm. F. McGlone.....	do do do do	100 91
	William Pitzer.....	do do do do	100 91
	Michael Salmon.....	do do do do	100 91
	Thomas Henry.....	do Foreman, H. & L. Co. No. 3, do	126 39
	Terence T. Brennan.....	do Ass't do do do	109 41
	John Dean.....	do Fireman, do do	100 91
	James Gibney.....	do do do do	100 91
	Anthony Stephenson.....	do do do do	100 91
	John P. Flood.....	do do do do	100 91
	Elisha Van Brunt.....	do do do do	100 91
	Hugh J. Goulding.....	do do do do	100 91
	John Leddy.....	do do do do	100 91
	George T. Russell.....	do do do do	100 91
	John Doen.....	do do do do	100 91
	Jacob Reiter.....	do do do do	100 91
	Richard F. Lenahan.....	do do do do	100 91
	Robert Williams.....	do Foreman, H. & L. Co. No. 4, do	126 39
	James Hunter.....	do Ass't do do do	109 41
	Joseph Linder.....	do Fireman, do do	100 91
	Paul Schuck.....	do do do do	100 91
	Luke Coleman.....	do do do do	100 91
	Charles Ackerman.....	do do do do	100 91
	William Jackson.....	do do do do	100 91
	John Sears.....	do do do do	100 91
	Patrick O'Brien.....	do do do do	100 91
	Bernard J. Reilly.....	do do do do	100 91
	Sidney Wredenburgh.....	do do do do	100 91
	William West.....	do do do do	100 91
	Jacob Van Orden.....	do Foreman, H. & L. Co. No. 5, do	126 39
	Edward S. Moore.....	do Ass't do do do	109 41
	James H. Hood.....	do Fireman, do do	100 91
	Wm. E. Lawrence.....	do do do do	100 91
	John L. Gulick.....	do do do do	100 91
	Thomas Jacobus.....	do do do do	100 91
	Dewitt C. Baggott.....	do do do do	100 91
	Wm. Muldrew.....	do do do do	100 91
	Thomas B. Green.....	do do do do	100 91
	Richard Bell.....	do do do do	100 91
	James J. Gerity.....	do do do do	100 91
	Joseph R. Harway.....	do do do do	100 91
	Thomas Leonard.....	do Foreman, H. & L. Co. No. 6, do	126 39
	Thomas Lally.....	do Ass't do do do	109 41
	James Commiskey.....	do Fireman, do do	100 91
	James F. Holmes.....	do do do do	100 91
	Wm. H. Guy.....	do do do do	100 91
	Thomas F. Fannon.....	do do do do	100 91
	John C. Froboese.....	do do do do	100 91
	Philip J. Mans.....	do do do do	100 91
	Samuel Wood.....	do do do do	100 91
	Daniel Shevlin.....	do do do do	100 91
	James J. Hurley.....	do do do do	100 91
	Thomas O'Hearn.....	do do do do	100 91
	George Gillies.....	do Foreman, H. & L. Co. No. 7, do	126 39
	Thomas H. Rodgers.....	do Ass't do do do	109 41
	John McParla.....	do Fireman, do do	100 91
	James Finn.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
19392	Aug. 9	Wm. H. Cox.....	Services, Fireman, H. & L. Co. No. 7, July, '75	
19393		Charles Callahan....	do do do do	
19394		Andrew McDevitt...	do do do do	
19395		Dennis McGee.....	do do do do	
19396		Moses Ryer.....	do do do do	
19397		Lawrence Murphy...	do do do do	
19398		Alphonso Duncourt.	do do do do	
19399		John E. Burns.....	do do do do	
19400		Michael F. Reeves...	do Foreman, H. & L. Co. No. 8, do	
19401		John D. Sullivan....	do Ass't do do do	
19402		Mark Smith.....	do Fireman, do do	
19403		John McNally.....	do do do do	
19404		John McCormick....	do do do do	
19405		Austin C. Dusenberre	do do do do	
19406		Andrew Gaffney....	do do do do	
19407		Lawrence P. Farley.	do do do do	
19408		John McKeown.....	do do do do	
19409		James Millmore....	do do do do	
19410		Martin Grud.....	do do do do	
19411		William Kline.....	do do do do	
19412		James Munroe.....	do Foreman, H. & L. Co. No. 9, do	
19413		James Heany.....	do Ass't do do do	
19414		Thomas C. Lee.....	do Fireman, do do	
19415		Timothy McDonnell.	do do do do	
19416		Edward Harrington.	do do do do	
19417		Corns. Fitzsimmons.	do do do do	
19418		Patrick McCarthy...	do do do do	
19419		Dennis Killbride...	do do do do	
19420		Robert K. Gracie...	do do do do	
19421		Joseph Brandon....	do do do do	
19422		George Murphy.....	do do do do	
19423		William Bannon....	do do do do	
19424		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 10, do	
19425		Daniel Bradley.....	do Ass't do do do	
19426		Peter Mulvehill....	do Fireman, do do	
19427		Patrick O'Callaghan.	do do do do	
19428		John Schwab.....	do do do do	
19429		Abraham Kilsheimer	do do do do	
19430		Patrick Cherry.....	do do do do	
19431		John L. Rooney.....	do do do do	
19432		Thomas Reilly.....	do do do do	
19433		Alfred Connor.....	do do do do	
19434		Wm. A. Neidhardt..	do do do do	
19435		George Stillwell....	do do do do	
19436		Thomas Judge.....	do Foreman, H. & L. Co. No. 11, do	
19437		Morris W. Roberts...	do Ass't do do do	
19438		William Quigg.....	do Fireman, do do	
19439		John McClave.....	do do do do	
19440		Wm. H. Adams.....	do do do do	
19441		Thomas Karney.....	do do do do	
19442		John Ryan.....	do do do do	
19443		Thomas Harrison....	do do do do	
19444		Thomas Larkin.....	do do do do	
19445		Michael McAvoy....	do do do do	
19446		Thomas Schiel.....	do do do do	
19447		Simon Huxtor.....	do do do do	
19448		James Walton.....	do Foreman, H. & L. Co. No. 12, do	
19449		James McCutcheon..	do Ass't do do do	
19450		Adam Hutter.....	do Fireman, do do	
19451		Jacob Becker.....	do do do do	
19452		Thomas Longery....	do do do do	

TR.	NAME	FOR WHAT PURPOSE.	AMOUNT.
9	Samuel D. Ryer	Services, Fireman, H. & L. Co. No. 12, July, '75	\$100 91
	John H. Griffin	do do do do	100 91
	John Wright	do do do do	100 91
	Wm. J. Galbraith	do do do do	100 91
	George Archbold	do do do do	100 91
	James Abbott	do do do do	100 91
	John McDowell	do do do do	100 91
	M. D. Tompkins	do Foreman, H. & L. Co. No. 13, do	126 39
	Stephen Cartwright	do Ass't do do do	109 41
	Thomas Croson	do Fireman, do do	100 91
	Arthur Reilly	do do do do	100 91
	William Martin	do do do do	100 91
	Michael J. Nolan	do do do do	100 91
	Frederick Lord	do do do do	100 91
	Wm. D. Fraser	do do do do	100 91
	Jeremiah Kelly	do do do do	100 91
	Michael Martin	do do do do	100 91
	Henry M. Jones	do Foreman, H. & L. Co. No. 14, do	126 39
	Walter H. Jones	do Ass't do do do	109 41
	Frederick Neubauer	do Fireman, do do	100 91
	George J. Florence	do do do do	100 91
	Washington Ryer	do do do do	100 91
	Patrick Kennedy	do do do do	100 91
	Michael Daly	do do do do	100 91
	George W. Jones	do do do do	100 91
	Samuel L. Hunt	do do do do	100 91
	Al H. Hendrickson	do do do do	100 91
	Peter Vetter, Jr.	do Foreman, H. & L. Co. No. 15, do	126 39
	Patrick Carnaghan	do Ass't do do do	109 41
	James Flood	do Fireman, do do	100 91
	Daniel Dunn	do do do do	100 91
	Edward Roe	do do do do	100 91
	Francis McKiernan	do do do do	100 91
	Thomas C. Kennedy	do do do do	100 91
	John Hart	do do do do	100 91
	William Mitchell	do Foreman, H. & L. Co. No. 16, do	126 39
	William C. Braisted	do Ass't do do do	109 41
	Jas. K. P. Robinson	do Fireman, do do	100 91
	James Daley	do do do do	100 91
	William Farrell	do do do do	100 91
	John F. Williams	do do do do	100 91
	William H. Quinn	do do do do	100 91
	Mathew O'Brien	do do do do	100 91
	Charles L. Keely	do Foreman, H. & L. Co. No. 17, do	126 39
	Henry C. Mount	do Fireman, do do	100 91
	Rossman Husted	do do do do	100 91
	John Gillespie	do do do do	100 91
	John M. Barringer	do Ladderman, do do	24 48
	George Moore	do do do do	24 48
	Wm. J. Flanagan	do do do do	24 48
	John Daily	do do do do	24 48
	William Lenahan	do do do do	24 48
	John Stone	do do do do	24 48
	Henry Walker	do do do do	24 48
	George W. Bush	do do do do	24 48
	James Cook	do do do do	24 48
	Thos. J. Van Horn	do Foreman, H. & L. Co. No. 18, do	126 39
	John Crowley	do Fireman, do do	100 91
	Jacob Mang	do do do do	100 91
	John H. Mertens	do Ladderman, do do	100 91
	George Finck	do do do do	24 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
19514	Aug. 9	Patrick Duffy.....	Services, Ladderman, H. & L. Co. 18, July, '75	
19515		Charles Romeo.....	do do do do	
19516		Wm. P. Kent, Jr....	do do do do	
19543	10	Geo. W. Baldwin....	do Foreman, do do	
19544		Nimrod Crow.....	do Flagger, do do	
19545		Patrick Dooregan...	do Climber, do do	
19546		John Mooney.....	do do do do	
19547		Jeremiah Tanneau...	do do do do	
19548		John Hanson.....	do do do do	
19549		Daniel McGlone....	do do do do	
19550		Matthew Duffy.....	do do do do	
19551		Cornelius Kendall...	do do do do	
19552		John Cunningham...	do do do do	
19553		John J. Ayres.....	do do do do	
19554		James McMahon....	do Laborer, do do	
19555		Oscar C. Crane.....	do do do do	
19556		Patrick Connell....	do do do do	
19557		Henry S. Sims.....	do do do do	
19558		Henry W. Nees.....	do do do do	
19655	11	West Side Builders		
		Iron Works.....	Iron side shutters, January, 1874.....	
19656		Abbott, Downing & Co.....	Last payment on contract for building Aerial ladders.....	
19657	12	Robert Taggart.....	Fitting up gas-pipes, Repair Shop, June, '75	
19705		Thomas Fox.....	Horseshoeing, July, 1875.....	
19706		Michael Gogerty....	do do	
19707		Owen Fallon.....	do do	
19708		Thomas Gallon.....	do do	
19709		Dennis Hayes.....	do do	
19710		John A. Hassler....	do do	
19711		D. C. Carleton.....	do do	
19712		John F. Dunn.....	do do	
19713		George Dixon.....	do do	
19714		J. & P. Burke.....	do do	
19715		James Roche.....	do do	
19716		William H. Ward....	Shoeing horses, Chemical Engine Co. No. 3, July, 1875.....	
19717		William Waters....	Horseshoeing, July, 1875.....	
19718		Joseph O'Neill.....	do do	
19719		F. Mallon.....	do do	
19720		Patrick McKenna....	do do	
19721		Robert Moffit.....	do do	
19722		Patrick McCann....	do do	
19723		James Morrison....	do do	
19724		P. Murray.....	do do	
19725		John McAvoy.....	do do	
19726		Kirk & Laidlaw....	do do	
19727		John Lennahan....	do do	
19728		Lattimore & Dougherty	do do	
19729		C. & H. Hayman....	One horse, August, 1875	
19730		D. C. Newell & Sons.	Lumber, June and July, 1875.....	
19736	13	N. Y. Gas-light Co..	Coke, May and April, 1875.....	
19757		Michael Reilly.....	Lining ice-box for fire-boat, 1875	
19758		do	Speaking-tube in bell tower, 33d street, and tinning stable roof, Leonard street.....	
19759		Woodbridge Smith..	One copper extinguisher and six sets charges, July, 1875.....	
19760		A. Schmidt & Bro..	Connecting steam gauges, June, 1875.....	
19761		Moses Swett.....	Repairing ladders, June, 1875.....	
19762		L. G. Tillotson & Co.	Pipes, screens, insulators, etc., July, 1875...	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Aug. 13	J. B. Waldron & Co.	G. S., $\frac{3}{4}$ numbers, July, 1875.	\$18 50
	O. T. Marshall	Hay, July, 1875.	343 08
	do	Hay, straw, etc., July, 1875.	355 09
	Mallory & Co.	Ropes, oil, etc., steamer Wm. F. Havemeyer, July, 1875.	39 37
	Miller & Eastmead	Side signal repairs, Engine Co. No. 39, July, 1875.	4 50
	Mulford & Underwood	Screws, July, 1875.	91 02
	John McCollum	Repairing shafting, May, 1875.	10 55
	Kiernan & Coyle	Use of pole truck, July, 1875.	27 00
	John H. Emerick	Car fares, July, 1875.	26 72
	F. W. Devoe & Co.	Oil, July, 1875.	48 30
	Central Gas-light Co.	Gas, July, 1875.	30 00
	E. B. Benjamin	Test tubes, June, 1875.	5 33
	John C. Baxter & Son	Oakum and mallets, June and July, 1875.	51 45
	Philip Brady	Removing dirt, 1875.	26 00
	John J. Blair	Plumbing, etc., 1875.	93 75
16	Thomas Harding	Repairing Fire Marshal's wagon, 1875.	90 00
	Bernard Sheridan	Repairs to Engine-house No. 15, 1875.	591 04
	Edward Savage	Incidental office expenses, 1875.	41 68
	M. Reilly	Repairs and material, 1875.	60 98
	White M'fg Co.	One patent reflecting head-light, 1875.	73 80
	Wellington A. Carter	Three months' rent of lot, 33d street, between Lexington and 3d avenues, from May 1 to August 1, 1875.	51 00
	Mulford & Underwood	Rings and staples.	16 61
	A. McOwen and Rich. G. Duffy	Six months' rent of engine-house on Robbins avenue, Morrisania, January 1 to June 30, 1875.	87 50
	Corporation Trinity Church	Three months' rent of premises of No. 253 Spring street, July, 1875.	150 00
	Hunter, Keller & Co.	Pipe, July, 1875.	97 08
	Howard Watch and Clock Co.	Clocks, do	100 00
	Thomas Kiernan	Use of pole-truck, June, 1875.	26 00
17	George H. Sheldon	Incidental office expenses, July, 1875.	44 05
19	John Powers	Composition castings, June, 1875.	44 15
	Gutta-Percha Rubber and M'fg Co.	Hose, etc., 1875.	488 24
	Isaac H. Dahlman	Horses, July, 1875.	625 00
	A. P. DeVrismay	Repairing lamps, June, 1875.	84 50
	Henry Lookamp	Repairing ensign, do	8 25
	William H. Lee	Hair, etc., do	43 13
	John F. Henry Curran & Co.	Corks, etc., July, 1875.	10 83
	Harlem Gas-light Co.	Gas furnished, March, 1875.	10 20
	George H. Sheldon	Incidental expenses of office, June, 1875.	41 00
	P. B. Strange	Quarter's rent of No. 125 Mercer street, to August 1, 1875, water tax, as per lease.	710 00
	John Merry & Co.	Galvanized iron, July, 1875.	27 00
	Mulford & Underwood	Hardware, etc., do	109 06
	P. McDermott	One quarter's rent of stable premises, 177th street and 4th avenue, from May 1 to July 31, 1875.	42 50
	John B. Whitbeck, Townsend Wandell & Charles E. Quackenbush	Twelve months' rent of look-out, northeast corner of 3d avenue and 86th street, ending August 1, 1875, as per lease.	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT.
19947	Aug. 20	Gearing & Green....	Repairing fall damaged by firemen, July, '75	
20109	24	Joseph M. Dunn....	Plans and specifications for plumbing work of buildings Nos. 130 & 132 Amity street, to be used as repair shop.....	
20110		Metropolitan Gas-light Co.....	Gas furnished	
20111		Suburban Gas-light Co.....	do	
20132	26	Francis J. Reilly....	Services, Foreman, H. & L. Co. No.1, June, 1875.	
20133		Egbert E. Hallock..	do Ass't do do do	
20134		John Finn.....	do Fireman, do do	
20135		Thos. J. Dougherty..	do do do do	
20136		Lawrence O'Brien...	do do do do	
20137		Alex. McDonald....	do do do do	
20138		James Fogerty.....	do do do do	
20139		Benj. P. McCord....	do do do do	
20140		Theodore H. Ernest..	do do do do	
20141		Jeremiah Toumey...	do do do do	
20142		Patrick Trainor....	do do do do	
20143		Ambrose L. Austen..	do do do do	
20144		John Sattler.....	do Foreman, H. & L. Co. No.2, do	
20145		Thomas Hutchinson..	do Ass't do do do	
20146		Thomas W. Geary...	do Fireman, do do	
20147		William Marfitt....	do do do do	
20148		Joseph Weidman...	do do do do	
20149		Charles Shorden....	do do do do	
20150		Edward F. Ryan....	do do do do	
20151		Jacob Lambrecht...	do do do do	
20152		James F. Roach....	do do do do	
20153		William F. McGlone..	do do do do	
20154		Philip Pitzer.....	do do do do	
20155		Michael Salmon....	do do do do	
20156		Thomas Henry.....	do Foreman, H. & L. Co. No.3, do	
20157		Terence B. Brennan..	do Ass't do do do	
20158		John Hearne.....	do Fireman, do do	
20159		James Gibney.....	do do do do	
20160		Anthony Stevenson..	do do do do	
20161		John P. Flood.....	do do do do	
20162		Elisha Van Brunt...	do do do do	
20163		Hugh J. Goulding...	do do do do	
20164		John Leddy.....	do do do do	
20165		George T. Russell...	do do do do	
20166		John Drew.....	do do do do	
20167		Jacob Reiter.....	do do do do	
20168		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	
20169		James Hunter.....	do Ass't do do do	
20170		Joseph Linden.....	do Fireman, do do	
20171		Paul Schuck.....	do do do do	
20172		Charles Ackerman...	do do do do	
20173		Luke Coleman.....	do do do do	
20174		William Jackson....	do do do do	
20175		John Sears.....	do do do do	
20176		Patrick O'Brien....	do do do do	
20177		Bernard J. Reilly...	do do do do	
20178		Sidney Vredenburg...	do do do do	
20179		William West.....	do do do do	
20180		Jacob Van Orden....	do Foreman, H. & L. Co. No.5, do	
20181		Edward S. Moore....	do Ass't do do do	
20182		James H. Hood.....	do Fireman, do do	
20183		Wm. E. Lawrence....	do do do do	
20184		John L. Gulick....	do do do do	

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
Aug. 26	Thomas L. Jacobus.	Services, Fireman, H. & L. Co. No. 5, June, '75	\$97 63
	Dewitt C. Baggott	do do do do	97 63
	Wm. Muldrew.....	do do do do	97 63
	Thomas B. Green...	do do do do	97 63
	Richard Bell.....	do do do do	97 63
	Alexander McKeever	do do do do	97 63
	James J. Geraghty ..	do do do do	97 63
	Thomas Leonard.....	do Foreman, H. & L. Co. No. 6, do	122 28
	Thomas Lally.....	do Ass't do do do	105 85
	James Cumiskey..	do Fireman, do do	97 63
	James F. Holmes...	do do do do	97 63
	William H. Gray...	do do do do	97 63
	Thomas F. Fannin...	do do do do	97 63
	John C. Froese...	do do do do	97 63
	Phillip J. Maus.....	do do do do	97 63
	Samuel Wood.....	do do do do	97 63
	Daniel Sherlin.....	do do do do	97 63
	James J. Hurley....	do do do do	97 63
	Thomas O'Hearn....	do do do do	61 46
	George Gillies.....	do Foreman, H. & L. Co. No. 7, do	122 28
	Thomas H. Rogers...	do Ass't do do do	105 85
	John McParlen.....	do Fireman, do do	97 63
	James Finn.....	do do do do	97 63
	William H. Cox.....	do do do do	97 63
	Charles Callaghan...	do do do do	97 63
	Andrew McDevitt ..	do do do do	97 63
	Dennis McGee.....	do do do do	97 63
	Moses Ryer.....	do do do do	97 63
	Lawrence Murphy...	do do do do	97 63
	Alphonso Dancourt.	do do do do	97 63
	John E. Burns.....	do do do do	97 63
	Michael F. Reeves ..	do Foreman, H. & L. Co. No. 8, do	122 28
	John D. Sullivan ..	do Ass't do do do	105 85
	Mark Smith	do Fireman, do do	97 63
	John McNally	do do do do	97 63
	John McCarrick	do do do do	97 63
	A. C. Dusenberre...	do do do do	97 63
	Andrew Gaffney....	do do do do	97 63
	Lawrence P. Farley.	do do do do	97 63
	John McKeown.....	do do do do	97 63
	James Millmore.....	do do do do	97 63
	Martin Grell.....	do do do do	97 63
	William Klive.....	do do do do	97 63
	James Monroe.....	do Foreman, H. & L. Co. No. 9, do	122 28
	James Heaney.....	do Ass't do do do	105 85
	Thomas C. Lee.....	do Fireman, do do	97 63
	Timothy McDonald..	do do do do	97 63
	Edward Harrington.	do do do do	97 63
	C. Fitzsimmons.....	do do do do	97 63
	Patrick McCarthy ..	do do do do	97 63
	Dennis Killbride...	do do do do	97 63
	Robert K. Gracie...	do do do do	97 63
	Joseph Brandon	do do do do	97 63
	George Murphy.....	do do do do	97 63
	William Bannon.....	do do do do	97 63
	G. W. Quackenbush.	do Foreman, H. & L. Co. No. 10, do	122 28
	Daniel Bradley.....	do Ass't do do do	105 85
	Peter Mulvehill.....	do Fireman, do do	97 63
	Patrick O'Callaghan.	do do do do	97 63
	John Schwab.....	do do do do	97 63
	Patrick Cherry.....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20246	Aug. 26	Abraham Kilsheimer	Services, Fireman, H. & L. Co. No. 10, June, '75	\$97 63
20247		John L. Rooney.....	do do do do	97 63
20248		Alfred Connor.....	do do do do	97 63
20249		Thomas Reilly.....	do do do do	97 63
20250		Wm. N. Neidhardt..	do do do do	97 63
20251		George Stillwell....	do do do do	97 63
20252		Thomas Judge.....	do Foreman, H. & L. Co. No. 11, do	123 28
20253		Morris W. Roberts..	do Ass't do do do	105 85
20254		William Quigg.....	do Fireman, do do	97 63
20255		John McClane.....	do do do do	97 63
20256		William H. Adams..	do do do do	97 63
20257		John Carney.....	do do do do	97 63
20258		John Ryan.....	do do do do	97 63
20259		Thomas Larkin.....	do do do do	97 63
20260		Thomas Harrison...	do do do do	97 63
20261		Michael McAvoy....	do do do do	97 63
20262		Thomas E. Schell...	do do do do	97 63
20263		Simon Hextor.....	do do do do	97 63
20264		James Walton.....	do Foreman, H. & L. Co. No. 12, do	123 28
20265		James McCutcheon..	do Ass't do do do	105 85
20266		Adam Hutter.....	do Fireman, do do	97 63
20267		Jacob Becker.....	do do do do	97 63
20268		Thomas C. Loughery	do do do do	97 63
20269		Samuel B. Rider....	do do do do	97 63
20270		George Archibold...	do do do do	97 63
20271		Wm. J. Galbraith...	do do do do	97 63
20272		John McDowell.....	do do do do	97 63
20273		John H. Griffen....	do do do do	97 63
20274		John Wright.....	do do do do	97 63
20275		James Abbott.....	do do do do	97 63
20276		M. D. Tompkins...	do Foreman, H. & L. Co. No. 13, do	123 28
20277		Stephen Cartwright.	do Ass't do do do	105 85
20278		Thomas Corson.....	do Fireman, do do	97 63
20279		Arthur Reilly.....	do do do do	97 63
20280		William Martin.....	do do do do	97 63
20281		Michael J. Nolan...	do do do do	97 63
20282		Frederick Lord.....	do do do do	97 63
20283		William D. Fraser...	do do do do	97 63
20284		Jeremiah Kelly.....	do do do do	97 63
20285		Michael Martin.....	do do do do	97 63
20286		Henry M. Jones.....	do Foreman, H. & L. Co. No. 14, do	123 28
20287		Walter H. Jones....	do Ass't do do do	105 85
20288		Frederick Newbauer	do Fireman, do do	97 63
20289		George J. Florence..	do do do do	97 63
20290		Washington Ryer....	do do do do	97 63
20291		Patrick Kennedy.....	do do do do	97 63
20292		Michael Daly.....	do do do do	97 63
20293		George W. Jones....	do do do do	97 63
20294		Samuel L. Hunt.....	do do do do	97 63
20295		A. H. Hendrickson..	do do do do	97 63
20296		Peter Velter, Jr....	do Foreman, H. & L. Co. No. 15, do	123 28
20297		Patrick Conaghan...	do Ass't do do do	105 85
20298		James Flood.....	do Fireman, do do	97 63
20299		Daniel Dann.....	do do do do	97 63
20300		Edward Roe.....	do do do do	97 63
20301		Francis McKiernan..	do do do do	97 63
20302		Thos. C. Kennedy...	do do do do	97 63
20303		John Hart.....	do do do do	97 63
20304		William Mitchell...	do Foreman, H. & L. Co. No. 16, do	123 28
20305		Wm. C. Braisted....	do Ass't do do do	105 85
20306		Jas. K. P. Robinson	do Fireman, do do	97 63

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 26	James Daly.....	Services, Fireman, H. & L. Co. No. 16, June, '75	\$97 63
	William Farrall.....	do do do do	97 63
	John F. Williams...	do do do do	97 63
	William H. Quinn...	do do do do	97 63
	Mathew O'Brien....	do do do do	97 63
	Charles L. Kelly....	do Foreman, H. & L. Co. No. 17, do	122 28
	Henry C. Mount....	do Fireman, do do	97 63
	Rossman Husted....	do do do do	97 63
	John Gillespie.....	do do do do	97 63
	John M. Barringer..	do Ladderman, do do	23 66
	George Moore.....	do do do do	23 66
	William J. Flannagan	do do do do	23 66
	John Daly.....	do do do do	23 66
	William Lennihan...	do do do do	23 66
	John Stone.....	do do do do	23 66
	Henry Walker.....	do do do do	23 66
	George W. Bush....	do do do do	23 66
	James Cook.....	do do do do	23 66
	Thomas J. Van Horn	do Foreman, H. & L. Co. No. 18, do	122 28
	John Crowley.....	do Fireman, do do	97 63
	Jacob Mang.....	do do do do	97 63
	John H. Mertens....	do Ladderman, do do	23 66
	William P. Kent, Jr	do do do do	23 66
	George Fink.....	do do do do	23 66
	Patrick Duffy.....	do do do do	23 66
	Wm. H. Florence, Jr	do do do do	5 74
	Samuel Campbell....	do Foreman, Engine Co. No. 1, do	122 28
	Robert Ray.....	do Ass't do do do	105 85
	James Neely.....	do Engineer, do do	105 85
	Thomas McCabe....	do Ass't do do do	101 74
	Thomas McCarthy..	do Fireman, do do	97 63
	Paul Bauer.....	do do do do	97 63
	John King.....	do do do do	97 63
	George L. Cox.....	do do do do	48 31
	John Newman.....	do do do do	97 63
	James McManus....	do do do do	97 63
	Henry D. Tour.....	do do do do	97 63
	Charles H. Cotterell.	do do do do	97 63
	John Coyle.....	do Foreman, Engine Co. No. 2, do	122 28
	Louis L. Seigman...	do Ass't do do do	105 85
	George C. Berkett...	do Engineer, do do	105 85
	Patrick J. Burns...	do Ass't do do do	101 74
	Patrick Clark.....	do Fireman, do do	97 63
	James Dunn.....	do do do do	97 63
	Thomas Hackett....	do do do do	97 63
	Henry T. Hart.....	do do do do	87 77
	Michael Curley.....	do do do do	97 63
	Wm. Birmingham...	do do do do	97 63
	Joseph D. White....	do do do do	97 63
	William J. Noble....	do do do do	97 63
	William Shaw.....	do Foreman, Engine Co. No. 3, do	122 28
	Wash. Montague....	do Ass't do do do	105 85
	John H. Dawson....	do Engineer, do do	101 74
	Thomas Clark.....	do Fireman, do do	97 63
	A. J. Henderson....	do do do do	97 63
	John Carney.....	do do do do	97 63
	Lawrence Reynolds..	do do do do	97 63
	Abraham Walton....	do do do do	97 63
	Patrick Riley.....	do do do do	97 63
	Owen O'Rourke....	do do do do	97 63
	Morris Stack.....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMC
20368	Aug. 26	George L. Crum....	Services, Foreman, Engine Co. No. 4, June, '75	4
20369		Martin Schade.....	do Ass't do do do	
20370		Orlando M. Crane..	do Engineer, do do	
20371		John R. Day	do Ass't do do do	
20372		Theodore Dakin....	do Fireman, do do	
20373		John F. Algoa	do do do do	
20374		John T. Hyatt.....	do do do do	
20375		George S. Searle....	do do do do	
20376		George Wheeler.	do do do do	
20377		Henry Gosler	do do do do	
20378		George Jacobs	do do do do	
20379		Peter H. Short.....	do do do do	
20380		John H. Kehoe.....	do Foreman, Engine Co. No. 5, do	
20381		John J. Mulligan....	do Ass't do do do	
20382		Albert Stillwell....	do Engineer, do do	
20383		William F. Wilson..	do Ass't do do do	
20384		James Stevenson....	do Fireman, do do	
20385		William Cahill.....	do do do do	
20386		Daniel McKnight....	do do do do	
20387		Wm. H. Farrell.....	do do do do	
20388		George Maner.....	do do do do	
20389		Malachi Donohue...	do do do do	
20390		Thomas Head.....	do do do do	
20391		Owen J. Schanley....	do do do do	
20392		David Connor.....	do Foreman, Engine Co. No. 6, do	
20393		Robert Olmstead...	do Ass't do do do	
20394		Thomas McGrath....	do Engineer, do do	
20395		Joseph Derry.....	do Ass't do do do	
20396		Edward Stack.....	do Fireman, do do	
20397		John Nolan.....	do do do do	
20398		Joseph F. Flock.....	do do do do	
20399		John Doherty.....	do do do do	
20400		Joseph McGowan...	do do do do	
20401		Thomas Keenan.....	do do do do	
20402		Charles J. Connolly.	do do do do	
20403		Francis Kerrigan...	do do do do	
20404		Frank Burke.....	do Foreman, Engine Co. No. 7, do	
20405		John W. Reagan.....	do Ass't do do do	
20406		James K. Giles.....	do Engineer, do do	
20407		Christopher Flisk...	do Ass't do do do	
20408		John Driscoll.....	do Fireman, do do	
20409		Timothy Dwyer.....	do do do do	
20410		James Masterson....	do do do do	
20411		James H. Shevlin....	do do do do	
20412		Henry W. McAdams...	do do do do	
20413		Michael Pettit.....	do do do do	
20414		John Banks.....	do do do do	
20415		Daniel O'Keefe.....	do do do do	
20416		John Walsh.....	do Foreman, Engine Co. No. 8, do	
20417		Edward S. Smith...	do Ass't do do do	
20418		Charles Woodhull...	do Engineer, do do	
20419		James Massey.....	do Ass't do do do	
20420		James Levins.....	do Fireman, do do	
20421		Patrick Mead.....	do do do do	
20422		Wm. J. Cook.....	do do do do	
20423		John Ennis.....	do do do do	
20424		Adolph J. Peterson.	do do do do	
20425		Dennis Daly.....	do do do do	
20426		Wm. Short.....	do do do do	
20427		Michael Logan.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 26	George W. Erb	Services, Foreman, Engine Co. No. 9, June, '75	\$122 28
	John Riordon.....	do Ass't do do do	105 85
	Edward Hogan.....	do Engineer, do do	105 85
	William Dunnigan...	do Ass't do do do	101 74
	John Knapp.....	do Fireman, do do	97 63
	John Conway.....	do do do do	97 63
	Michael Commerford	do do do do	97 63
	John Sullivan.....	do do do do	97 63
	Thos. H. Hogan.....	do do do do	97 63
	Thos. C. Carroll....	do do do do	97 63
	George Moore.....	do do do do	97 63
	William Hughes.....	do do do do	97 63
	Daniel J. Meagher...	do Foreman, Engine Co. No. 10	122 28
	William F. Flock...	do Ass't do do do	105 85
	Edward J. Owens....	do Engineer, do do	105 85
	Timothy Flynn.....	do Ass't do do do	101 74
	William Fogarty....	do do do do	97 63
	Henry E. Melville...	do do do do	97 63
	James J. Gearn.....	do do do do	97 63
	Joseph Saunders...	do do do do	97 63
	John Cassidy.....	do do do do	97 63
	William Hallam.....	do do do do	97 63
	John J. Cooper.....	do do do do	97 63
	James Kelly.....	do do do do	97 63
	Frank King.....	do Foreman, Engine Co. No. 11,	122 28
	James Horn.....	do Ass't do do do	105 85
	Dennis Fitzpatrick...	do Engineer, do do	105 85
	Joseph McVeagh....	do Ass't do do do	101 74
	Gustave Hartman...	do Fireman, do do	97 63
	John Powers.....	do do do do	97 63
	Henry R. Burger....	do do do do	97 63
	Con. J. Kingsley....	do do do do	97 63
	Charles W. Smith...	do do do do	97 63
	Joseph Moss.....	do do do do	97 63
	John A. McBride....	do do do do	97 63
	Caleb Travis.....	do do do do	97 63
	John Castles.....	do Foreman, Engine Co. No. 12,	122 28
	Francis Mahedy....	do Ass't do do do	105 85
	Joseph Shaw.....	do Engineer, do do	105 85
	James Hamilton....	do Ass't do do do	101 74
	Patrick J. Connelly..	do Fireman, do do	97 63
	James A. McGinn....	do do do do	97 63
	Malachi Haley.....	do do do do	97 63
	John H. White.....	do do do do	97 63
	John Dean.....	do do do do	97 63
	Charles F. Wurst....	do do do do	97 63
	John Duane.....	do do do do	97 63
	James McFaggert....	do do do do	97 63
	Hugh Kilson.....	do Foreman, Engine Co. No. 13,	122 28
	John W. Van Orden..	do Ass't do do do	105 85
	Robert A. Reynolds..	do Engineer, do do	105 85
	John Iles.....	do Ass't do do do	101 74
	John F. Taylor.....	do Fireman, do do	97 63
	Jacob Becker.....	do do do do	97 63
	Edward Leonard....	do do do do	97 63
	John B. Wilson.....	do do do do	97 63
	Edward Dillon.....	do do do do	97 63
	Patrick McLiney....	do do do do	97 63
	Christopher Iles....	do do do do	97 63
	John McCarty.....	do do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMC
20488	Aug. 26	John McCabe.....	Services, Foreman, Engine Co. No. 14, June, '75	(
20489		James H. Casey.....	do Ass't do do do	
20490		Thomas Cowan.....	do Engineer, do do	
20491		Robert Wilson.....	do Ass't do do do	
20492		John O'Connell.....	do Fireman, do do	
20493		Walter Hearn.....	do do do do	
20494		James J. McGrath..	do do do do	
20495		Patrick Healy.....	do do do do	
20496		James McGivney....	do do do do	
20497		Frank Foley.....	do do do do	
20498		James McGrath.....	do do do do	
20499		James A. Dongan....	do do do do	
20500		Anstin A. Patten...	do Foreman, Engine Co. No. 15, do	
20501		J. F. L. Du Fon, Jr	do Ass't do do do	
20502		Michael Purcell....	do Engineer, do do	
20503		Thomas Donalds....	do Ass't do do do	
20504		Edwin Quinn.....	do Fireman, do do	
20505		Marks Arkinson....	do do do do	
20506		Benjamin C. Dean..	do do do do	
20507		David Soden.....	do do do do	
20508		John McCarthy.....	do do do do	
20509		James McMannus....	do do do do	
20510		John Riordan.....	do do do do	
20511		Robert J. Gould....	do do do do	
20512		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	
20513		George Henderson..	do Ass't do do do	
20514		Albert Stone.....	do Engineer, do do	
20515		Felix R. Jewell....	do Ass't do do do	
20516		Patrick Murray.....	do Fireman, do do	
20517		Pierre English.....	do do do do	
20518		John Hearn.....	do do do do	
20519		Timothy Fitzpatrick	do do do do	
20520		John McDevitt.....	do do do do	
20521		Robert Douglass....	do do do do	
20522		Thomas Farley.....	do do do do	
20523		Charles Hewitt.....	do do do do	
20524		John Farlow.....	do Foreman, Engine Co. No. 17, do	
20525		John McDermott....	do Ass't do do do	
20526		Isaac M. Ford.....	do Engineer, do do	
20527		Patrick J. Walsh....	do Ass't do do do	
20528		Adam Messer.....	do Fireman, do do	
20529		Dennis J. Doran....	do do do do	
20530		Charles L. Morris...	do do do do	
20531		Edward Pottebaum..	do do do do	
20532		George H. Sharp....	do do do do	
20533		William Bower.....	do do do do	
20534		Daniel Cronin.....	do do do do	
20535		Henry Ehlert.....	do do do do	
20536		Clinton McDonald..	do Foreman, Engine Co. No. 18, do	
20537		Wm. H. Brown.....	do Ass't do do do	
20538		Robert Black.....	do Engineer, do do	
20539		Ezra N. Lefferts....	do Ass't do do do	
20540		James Rowland.....	do Fireman, do do	
20541		Oscar A. Pesoa.....	do do do do	
20542		Richard Webb.....	do do do do	
20543		Robert Beattie....	do do do do	
20544		William R. Ferris...	do do do do	
20545		William Y. Taft....	do do do do	
20546		Josiah Kilroy.....	do do do do	
20547		William McGorden..	do do do do	

DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 26	Charles Chambers	Services, Foreman, Engine Co. No. 19, June, '75	\$123 28
	Henry Burnett	do Ass't do do do	105 85
	Robert Gemmell	do Engineer, do do	105 85
	Thomas McMurray	do Ass't do do do	101 74
	Henry Springsteen	do Fireman, do do	97 63
	James McLean	do do do do	97 63
	Wm. Bullough	do do do do	97 63
	Joseph W. Taylor	do do do do	97 63
	Michael Brady	do do do do	81 19
	John Sommerhalter	do do do do	97 63
	Patrick O'Brien	do do do do	97 63
	Henry Campbell	do do do do	97 63
	Joseph Poynton	do Foreman, Engine Co. No. 20,	122 28
	Thomas Conlon	do Ass't do do do	105 85
	Patrick F. Ryan	do Engineer, do do	108 11
	George W. Evans	do Fireman, do do	97 63
	Charles L. Clark	do do do do	97 63
	John Reilly	do do do do	97 63
	William T. Lauzer	do do do do	97 63
	John Auckner	do do do do	97 63
	Philip Hatton	do do do do	97 63
	George W. Gilmore	do do do do	97 63
	John Trainor	do do do do	97 63
	Charles A. Wolf	do Foreman, Engine Co. No. 21,	123 28
	John J. Egan	do Ass't do do do	105 85
	C. W. Lamareaux	do Engineer, do do	105 85
	Patrick McNally	do Ass't do do do	101 74
	John H. Watson	do Fireman, do do	97 63
	Arthur J. O'Neill	do do do do	97 63
	Alexander Sharp	do do do do	97 63
	Michael Eagan	do do do do	97 63
	Dennis Reagan	do do do do	97 63
	Owen Hart	do do do do	97 63
	James McLoughlin	do do do do	97 63
	August H. Wright	do do do do	97 63
	Patrick Donohue	do Foreman, Engine Co. No. 22,	122 28
	James H. Concklin	do Ass't do do do	105 85
	Timothy Reagan	do Engineer, do do	105 85
	Adam Feit	do Ass't do do do	101 74
	Albert Cox	do Fireman, do do	97 63
	Richard Hyland	do do do do	97 63
	Wm. E. McDonald	do do do do	97 63
	Louis F. Anderson	do do do do	97 63
	Thomas Carney	do do do do	97 63
	Patrick Finn	do do do do	97 63
	Peter Weir	do Foreman, Engine Co. No. 23,	122 28
	Thomas Coyle	do Ass't do do do	105 85
	James Carolan	do Engineer, do do	105 85
	Charles W. Kruger	do Ass't do do do	101 74
	Michael Corcoran	do Fireman, do do	97 63
	Patrick Foy	do do do do	97 63
	John Dwyer	do do do do	97 63
	Mich'l J. McNamara	do do do do	97 63
	Henry T. McBride	do do do do	97 63
	James Cummings	do do do do	97 63
	John Cotton	do do do do	97 63
	Peter Hanlon	do do do do	97 63
	Wm. McLoughlin	do Foreman, Engine Co. No. 24,	122 28
	Robert R. Farrell	do Ass't do do do	105 85
	John A. Johnson	do Engineer, do do	105 85
	James Scott	do Ass't do do do	101 74

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMC
20609	Aug. 26	Martin Meagher.....	Services, Fireman, Engine Co. No. 24, June, '75	
20610		William P. Daniels..	do do do do	
20611		James Roach.....	do do do do	
20612		John E. Boyle.....	do do do do	
20613		John Fulton.....	do do do do	
20614		James Hackett.....	do do do do	
20615		Alfred Teare.....	do do do do	
20616		Thomas A. Sherry..	do do do do	
20617		Phillip Sheridan....	do Foreman, Engine Co. No. 25, do	
20618		Matthew Hicks.....	do Ass't do do do	
20619		Charles G. Hall.....	do Engineer, do do	
20620		William Peto.....	do Ass't do do do	
20621		Wm. H. Fleming....	do Fireman, do do	
20622		Lawrence J. Reilly..	do do do do	
20623		Jeremiah Callanan..	do do do do	
20624		John McCarthy.....	do do do do	
20625		Louis Schlamp.....	do do do do	
20626		Hugh Burns.....	do do do do	
20627		William Ryan.....	do do do do	
20628		Henry Teal.....	do do do do	
20629		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	
20630		Charles McNamee....	do Ass't do do do	
20631		Augustus H. Savory..	do Engineer, do do	
20632		James A. Morrison..	do do do do	
20633		Oliver Hawkins.....	do Ass't Eng'r do do	
20634		William Donnelly....	do Fireman, do do	
20635		John A. Ripple.....	do do do do	
20636		Richard Nodine.....	do do do do	
20637		Joseph Shevrick....	do do do do	
20638		David McBride.....	do do do do	
20639		Christopher Wall....	do do do do	
20640		John Falvey.....	do do do do	
20641		Thomas Carey.....	do do do do	
20642		Arnott Spence.....	do Foreman, Engine Co. No. 27, do	
20643		John J. Cashman....	do Ass't do do do	
20644		George Shaw.....	do Engineer, do do	
20645		Walter Homer.....	do Ass't do do do	
20646		John Barber.....	do Fireman, do do	
20647		James Brady.....	do do do do	
20648		John J. McManus....	do do do do	
20649		James Campbell.....	do do do do	
20650		David Hyde.....	do do do do	
20651		Thomas W. Relyea..	do do do do	
20652		James W. Gallagher..	do do do do	
20653		James Curren.....	do do do do	
20654		William H. Landis..	do Foreman, Engine Co. No. 28, do	
20655		Edward O'Brien....	do Ass't do do do	
20656		Frederick D. Sasse..	do Engineer, do do	
20657		D. E. Hemsworth....	do Ass't do do do	
20658		Thomas Hanrahan....	do Fireman, do do	
20659		Francis Eagan.....	do do do do	
20660		Martin Touhey.....	do do do do	
20661		Thomas J. Ahearn....	do do do do	
20662		Henry Jones.....	do do do do	
20663		Patrick J. Cannon..	do do do do	
20664		James H. Frederick..	do do do do	
20665		Henry F. Mackay....	do do do do	
20666		Charles Merritt.....	do do do do	
20667		Francis Murray.....	do Foreman, Engine Co. No. 29, do	
20668		Michael Hart.....	do Ass't do do do	

ATE.	NAME	FOR WHAT PURPOSE.				AMOUNT.
g. 26	James R. Rodman ..	Services, Engineer, Engine Co. No. 29, June, '75				\$105 85
	William Reid.....	do	Ass't do	do	do	101 74
	Luke Cavanagh.....	do	Fireman,	do	do	97 63
	Joseph Williams.....	do	do	do	do	97 63
	John McCarthy.....	do	do	do	do	97 63
	Andrew Gilmartin ..	do	do	do	do	97 63
	Joseph C. Larue.....	do	do	do	do	97 63
	James Donovan.....	do	do	do	do	97 63
	Thomas Maloy.....	do	do	do	do	97 63
	Andrew C. McKelvey	do	do	do	do	93 63
	John Ward.....	do	Foreman, Engine Co. No. 30,	do		122 28
	John H. Bush.....	do	Ass't do	do	do	105 85
	Robert Tallett.....	do	Engineer,	do	do	105 85
	John Cavanagh.....	do	Ass't do	do	do	101 74
	Thomas J. Cortissos.	do	Fireman,	do	do	97 63
	Lindsay Williamson.	do	do	do	do	97 63
	David Clute.....	do	do	do	do	97 63
	Michael Gallagher..	do	do	do	do	97 63
	Joseph R. Harway..	do	do	do	do	97 63
	Daniel Lawler.....	do	do	do	do	97 63
	David Muldrew.....	do	do	do	do	97 63
	Joseph Smullen.....	do	do	do	do	61 46
	William F. Hayes....	do	Foreman, Engine Co. No. 31,	do		122 28
	Andrew Lynar.....	do	Ass't do	do	do	105 85
	Robert Mullen.....	do	Engineer,	do	do	105 85
	George Berrian.....	do	Ass't do	do	do	101 74
	Michael Conlon.....	do	Fireman,	do	do	97 63
	James McNamee.....	do	do	do	do	97 63
	Bernard Conway.....	do	do	do	do	97 63
	John Dalton.....	do	do	do	do	97 63
	Dennis J. Leary.....	do	do	do	do	97 63
	Frank Leonard.....	do	do	do	do	97 63
	James Fitzsimmons..	do	do	do	do	97 63
	Daniel H. Callaghan	do	do	do	do	97 63
	Joseph F. McGill ..	do	Foreman, Engine Co. No. 32,	do		122 28
	Wm. Browning.....	do	Ass't do	do	do	105 85
	Patrick Downey.....	do	Engineer,	do	do	105 85
	Thomas Kelly.....	do	Ass't do	do	do	101 74
	Thomas F. Farren..	do	Fireman,	do	do	97 63
	James Meehan.....	do	do	do	do	97 63
	John Monahan.....	do	do	do	do	97 63
	Henry Murray.....	do	do	do	do	97 63
	Frederick Coppers..	do	do	do	do	97 63
	William H. Reilly..	do	do	do	do	97 63
	John J. Golden.....	do	do	do	do	97 63
	James J. Bresnan...	do	do	do	do	97 63
	Albert T. Lewis.....	do	Foreman, Engine Co. No. 33,	do		122 28
	James Rogers.....	do	Ass't do	do	do	105 85
	James Delaney.....	do	Engineer,	do	do	105 85
	Alexander D. Aiken	do	Ass't do	do	do	101 74
	John Larkin.....	do	Fireman,	do	do	97 63
	Edward McGaffney..	do	do	do	do	97 63
	Henry Brengel.....	do	do	do	do	97 63
	John Burke.....	do	do	do	do	97 63
	Clement L. Daniels.	do	do	do	do	97 63
	Edward Meehan.....	do	do	do	do	97 63
	Thomas Kelly.....	do	do	do	do	97 63
	Isaac Fisher.....	do	do	do	do	97 63
	Ernest Drevet.....	do	Foreman, Engine Co. No. 34,	do		122 28
	Henry Schuck.....	do	Ass't do	do	do	105 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A1
90729	Aug. 26	John Howe.....	Services, Engineer, Engine Co. No. 34, June, '75	
90730		Joseph Creagle.....	do Ass't do do do	
90731		Timothy McAuliffe..	do Fireman, do do	
90732		Robert Geddis.....	do do do do	
90733		Joseph McEntee.....	do do do do	
90734		John Smith.....	do do do do	
90735		George Davis.....	do do do do	
90736		Edward Vincelett...	do do do do	
90737		Henry Wallace.....	do do do do	
90738		John Donahue.....	do do do do	
90739		Hamilton T. Perley..	do Foreman, Engine Co. No. 35, do	
90740		James A. Campbell..	do Ass't do do do	
90741		James Young.....	do Engineer, do do	
90742		Philip Ramel.....	do Ass't do do do	
90743		John C. Post.....	do Fireman, do do	
90744		Christopher Daly...	do do do do	
90745		John Wilson.....	do do do do	
90746		Wright Case, Jr.	do do do do	
90747		John Robertson.....	do do do do	
90748		Wm. D. Clendennin..	do do do do	
90749		John N. Cowie.....	do Foreman, Engine Co. No. 36, do	
90750		John A. Munger....	do Ass't do do do	
90751		Wm. A. Robinson...	do Engineer, do do	
90752		S. M. Patterson.....	do Ass't do do do	
90753		Winfield S. Roland..	do Fireman, do do	
90754		Wm. S. Hughes.....	do do do do	
90755		John J. Murphy.....	do do do do	
90756		Charles M. Moore....	do do do do	
90757		Peter Barrett.....	do do do do	
90758		W. S. Schoonmaker..	do do do do	
90759		Thomas Gooderson..	do Foreman, Engine Co. No. 37, do	
90760		James B. Pettitt....	do Ass't do do do	
90761		Henry Blessing.....	do Engineer, do do	
90762		Patrick Doyle.....	do Ass't do do do	
90763		Michael Herrity.....	do Fireman, do do	
90764		Thomas Coffee.....	do do do do	
90765		John McLoughlin...	do do do do	
90766		John Murray.....	do do do do	
90767		Samuel Best.....	do Foreman, Engine Co. No. 38, do	
90768		Michael Newbaur...	do Ass't do do do	
90769		John H. Steele.....	do Engineer, do do	
90770		Henry M. Aherns....	do Fireman, do do	
90771		Wm. K. Ransom.....	do do do do	
90772		John Reilly.....	do do do do	
90773		Patrick Foley.....	do do do do	
90774		Martin Walsh.....	do Foreman, Engine Co. No. 39, do	
90775		William Duane.....	do Ass't do do do	
90776		Charles E. Bensell..	do Engineer, do do	
90777		Richard D. Hall.....	do Ass't do do do	
90778		John Shaller.....	do Fireman, do do	
90779		Daniel Mannix.....	do do do do	
90780		Edward Hogan.....	do do do do	
90781		John O'Connor.....	do do do do	
90782		Edward J. Carney..	do do do do	
90783		August Levy.....	do do do do	
90784		Jas. A. McCormick..	do Foreman, Engine Co. No. 40, do	
90785		Francis Carey.....	do Ass't do do do	
90786		Owen McNierney...	do Engineer, do do	
90787		William Ray.....	do Ass't do do do	
90788		Peter Funk.....	do Fireman, do do	
90789		James Clare.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 26	Edward Cowley.....	Services, Fireman, Engine Co. No. 40, June, '75	\$97 63
	Charles J. Williams.....	do do do do	97 63
	Martin Cook.....	do Foreman, Engine Co. No. 41, do	122 28
	John Q. A. Baker.....	do Asst Engineer, do do	101 74
	William Hennessey..	do Fireman, do do	97 63
	Walter Burke.....	do do do do	97 63
	John H. Zwickert...	do Hoseman, do do	23 66
	John Mullen.....	do do do do	23 66
	Patrick Hinds.....	do do do do	24 66
	Henry Allbright...	do do do do	24 66
	Watkins Barringer..	do do do do	24 66
	Bernard C. Blair....	do do do do	24 66
	James Wall.....	do do do do	24 66
	John Leddy.....	do do do do	23 66
	William Frost.....	do Foreman, Engine Co. No. 42, do	122 28
	George Jarvis.....	do Engineer, do do	105 85
	John Murphy.....	do Fireman, do do	97 63
	John J. See.....	do do do do	97 63
	Joseph Stumpf.....	do Hoseman, do do	24 66
	William Riker.....	do do do do	24 66
	Abraham Storm.....	do do do do	24 66
	Charles Romer.....	do do do do	24 66
	Robert Kent.....	do do do do	24 66
	Stephen A. Kent.....	do do do do	24 66
	John H. McKniff....	do do do do	24 66
	Frederick Geeks....	do do do do	23 66
	Thomas H. Griffith..	do Foreman, Engine Co. No. 43, do	122 28
	James H. Ford.....	do Asst do do do	105 85
	Charles B. Seaver...	do Engineer, do do	105 85
	Peter Van Orden, Jr.	do Pilot, do do	97 63
	Franklin Bradley....	do Fireman, do do	97 63
	James Buckley.....	do do do do	97 63
	James H. Bordan....	do do do do	97 63
	Thomas Walsh.....	do do do do	97 63
	Matthew Conroy....	do do do do	97 63
	George A. Campbell..	Services, Foreman, Chemical Engine Co. No. 1, June, 1875.....	122 28
	William Gallagher..	Services, Fireman, Chemical Engine Co. No. 1, June, 1875.....	97 63
	John L. Hughes.....	Services, Fireman, Chemical Engine Co. No. 1, June, 1875.....	97 63
	Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, June, 1875.....	23 66
	Joseph Saxe.....	Services, Hoseman, Chemical Engine Co. No. 1, June 1875.....	23 66
	Henry W. Nees.....	Services, Hoseman, Chemical Engine Co. No. 1, June, 1875.....	24 66
	James Rooney.....	Services, Foreman, Chemical Engine Co. No. 2, June, 1875.....	122 28
	John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, June, 1875.....	97 63
	Peter Gallagher....	Services, Fireman, Chemical Engine Co. No. 2, June, 1875.....	97 63
	Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, June, 1875.....	23 66
	Edw. W. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, June, 1875.....	23 66
	John P. Miles.....	Services, Hoseman, Chemical Engine Co. No. 2, June, 1875.....	23 14
	Meyer A. Weimer...	Services, Hoseman, Chemical Engine Co. No. 2, June, 1875.....	23 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20838	Aug. 26	Edward L. Guard...	Services, Hoseman, Chemical Engine Co. No. 2, June, 1875.....	\$23 06
20839		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 3, June, 1875.....	34 06
20840		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, June, 1875.....	23 06
20841		Charles V. Ryer.....	Services, Hoseman, Chemical Engine Co. No. 3, June, 1875.....	23 06
20842		John B. Livingston..	Services, Hoseman, Chemical Engine Co. No. 3, June, 1875.....	23 06
20843		James Barry.....	Services, Hoseman, Chemical Engine Co. No. 3, June, 1875.....	23 06
20844		William H. Leslie...	Services, Fireman, Chemical Engine Co. No. 3, June, 1875.....	97 03
20845		James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, June, 1875.....	97 03
20846		Roger B. Hamblett..	Services, Foreman, Chemical Engine Co. No. 3, June, 1875.....	123 26
20847		Benjamin F. Nash...	Services, Foreman, Chemical Engine Co. No. 4, June, 1875.....	123 26
20848		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, June, 1875.....	97 03
20849		John Timon.....	Services, Fireman, Chemical Engine Co. No. 4, June, 1875.....	97 03
20850		Michael Gallagher...	Services, Hoseman, Chemical Engine Co. No. 4, June, 1875.....	24 06
20851		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, June, 1875.....	24 06
20852		William S. Turmure..	Services, Hoseman, Chemical Engine Co. No. 4, June, 1875.....	24 06
20853		George E. Sembler..	Services, Hoseman, Chemical Engine Co. No. 4, June, 1875.....	24 06
20854		Joseph P. Burns....	Services, Assistant Foreman, Chemical Engine Co. No. 5, June, 1875.....	105 85
20855		John Clinton.....	Services, Fireman, Chemical Engine Co. No. 5, June, 1875.....	97 03
20856		Henry Keelan.....	Services, Fireman, Chemical Engine Co. No. 5, June, 1875.....	97 03
20857		Edward H. Tobin...	Services, Fireman, Chemical Engine Co. No. 5, June, 1875.....	97 03
20858		George Cusick.....	Services, Assistant Foreman, Chemical Engine Co. No. 6, June, 1875.....	105 85
20859		Michael King.....	Services, Fireman, Chemical Engine Co. No. 6, June, 1875.....	97 03
20860		William E. Miller...	Services, Fireman, Chemical Engine Co. No. 6, June, 1875.....	97 03
20861		Thomas H. Beebe...	Services, Fireman, Chemical Engine Co. No. 6, June, 1875.....	97 03
20862		John J. Blair.....	Plumbing, etc., June, 1875.....	96 90
20863		Michael Finn.....	Blasting holes for telegraph poles, Aug., 1875.....	90 00
20864		A. C. Kingsland, Agt.	Three months' rent of premises No. 220 Mercer street, due August, 1875.....	506 00
20892	30	Hunter, Keller & Co.	Pipe and couplings, July, 1875.....	10 27
20893		Amoskeag Mfg Co...	Iron castings, etc., do.....	115 40
20894		Bernard Kearney...	Horseshoeing, do.....	24 00
20895		John Case.....	Pasture of horses, 1875.....	72 00
20896		Composite Iron Works Co.	Oat mangers, August, 1875.....	38 17
20897		Woodbridge Smith...	Village engine, etc., July, 1875.....	803 82
20898		John F. Walsh.....	Knees, etc., for steamer "Wm. F. Havemeyer," May, 1875.....	92 60
20899		do.....	Flag staff, etc., July, 1875.....	143 50

No.	NAME	FOR WHAT PURPOSE	AMOUNT.
30	Manhattan Oil Co.	Whale oil, June, 1875.....	\$74 58
31	Mallory & Co.	Oakum, July, 1875.....	58 50
	Bristol & Foley.....	Bristol patent spray nozzles, July, 1875.....	140 00
	L. G. Tillotson & Co.	Telegraph supplies, 1875.....	288 33
	E. Van Duzer.....	New shaft, etc., to wagon, August, 1875.....	60 00
	Pierce & Jones.....	Metal pattern for street box door, 1875.....	83 30
	John Powers.....	Castings, etc., July, 1875.....	346 15
	Michael Reilly.....	Repairs to roofs of Engine Co. Nos. 14 and 24, August, 1875.....	73 70
	Francis J. Baiss.....	Cleaning privy, August, 1875.....	20 00
2	George H. Sheldon..	Services, Fire Marshal, August, 1875.....	208 33
	Charles L. Hill.....	do Ass't do do.....	125 00
	George A. Colburn..	do Clerk, do.....	100 00
	Manuel L. Phillips..	do do do.....	100 00
	William Banham....	do Ass't to Fire Marshal, do.....	83 33
	Michael F. Cumming	do do do.....	83 33
	John Royal.....	do do do.....	83 33
	William Shaw.....	do Foreman, Engine Co. No. 3, Aug., 1875	126 39
	Wash. Montague....	do Ass't do do do.....	109 41
	James McMurray....	do Engineer, do do.....	108 18
	John H. Dawson....	do Ass't do do do.....	98 31
	Thomas Clark.....	do Fireman, do do.....	100 91
	Ass J. Henderson...	do do do do.....	100 91
	John Carney.....	do do do do.....	94 33
	Lawrence Reynolds.	do do do do.....	100 91
	Abraham Walton....	do do do do.....	100 91
	Patrick Reilly.....	do do do do.....	100 91
	Owen O'Rourke.....	do do do do.....	100 91
	Morris Stack.....	do do do do.....	100 91
	Daniel J. Meagher..	do Foreman, Engine Co. No. 10, do	126 39
	William F. Flock....	do Ass't do do do.....	109 41
	Edward J. Owen....	do Engineer, do do.....	109 41
	Timothy Flynn.....	do Ass't do do do.....	109 41
	William Fogarty....	do Fireman, do do.....	105 16
	Henry E. Melville...	do do do do.....	100 91
	James J. Kearns....	do do do do.....	100 91
	Joseph Saunders....	do do do do.....	100 91
	John Cassidy.....	do do do do.....	100 91
	William Hallam....	do do do do.....	100 91
	John J. Cooper.....	do do do do.....	100 91
	James Kelly.....	do do do do.....	100 91
	Schnyler Livingston.	do Foreman, Engine Co. No. 16, do	126 39
	George Henderson..	do Ass't do do do.....	109 41
	Albert Stone.....	do Engineer, do do.....	109 41
	Felix K. Jewell....	do Ass't do do do.....	105 16
	Patrick Murray....	do Fireman, do do.....	100 91
	Pearce English.....	do do do do.....	100 91
	John Hearn.....	do do do do.....	100 91
	Timothy Fitzpatrick	do do do do.....	100 91
	James McMannus....	do do do do.....	100 91
	Robert Douglas....	do do do do.....	100 91
	Thomas Farley.....	do do do do.....	100 91
	Charles Willett....	do do do do.....	100 91
	Philip Sheridan....	do Foreman, Engine Co. No. 25, do	126 39
	Mathew Hicks.....	do Ass't do do do.....	109 41
	Charles G. Paul.....	do Engineer, do do.....	109 41
	Wm. Peto.....	do Ass't do do do.....	105 16
	Wm. H. Fleming....	do Fireman, do do.....	100 91
	Lawrence J. Reilly..	do do do do.....	100 91
	Jeremiah Calnan...	do do do do.....	100 91
	John McCarthy.....	do do do do.....	100 91

WATERING No.	DATE	NAME	FOR WHAT PURPOSE	A
21313	Sept. 2	William Ryan.....	Services, Fireman, Engine Co. No. 25, Aug., '75	
21314		Thomas J. Ahearn...	do do do do	
21315		Henry Teal.....	do do do do	
21316		James Lennehan...	do do do do	
21317		Alexander McNeill..	do Foreman, Engine Co. No. 26, do	
21318		Charles McNamee...	do Ass't do do do	
21319		James A. Morrison...	do Engineer, do do	
21320		Oliver Hawkins....	do do do do	
21321		Wm. Donnelly.....	do Fireman, do do	
21322		John A. Ripple.....	do do do do	
21323		Richard Nodine....	do do do do	
21324		Joseph Sherrick....	do do do do	
21325		David McBride....	do do do do	
21326		Christopher Wall...	do do do do	
21327		John Falvey.....	do do do do	
21328		Thomas Carney....	do do do do	
21329		William F. Hayes...	do Foreman, Engine Co. No. 31, do	
21330		Andrew Lynar.....	do Ass't do do do	
21331		Robert Mullen.....	do Engineer, do do	
21332		George Berrian....	do Ass't do do do	
21333		Michael Conlan....	do Fireman, do do	
21334		James McNamee....	do do do do	
21335		Bernard Conway....	do do do do	
21336		John Dalton.....	do do do do	
21337		Frank Leonard....	do do do do	
21338		James Fitzsimmons.	do do do do	
21339		Daniel H. Callahan.	do do do do	
21340		Thomas Walsh.....	do do do do	
21341		John J. Bresnan....	do Foreman, Engine Co. No. 33, do	
21342		Albert F. Louis....	do Ass't do do do	
21343		James Rogers.....	do Engineer, do do	
21344		Hugh Barnes.....	do Ass't do do do	
21345		Alexander D. Aiken.	do Fireman, do do	
21346		John Larkin.....	do do do do	
21347		Edward McGaffney.	do do do do	
21348		Henry Brengel....	do do do do	
21349		John Burke.....	do do do do	
21350		Clement L. Daniels.	do do do do	
21351		Edward Meehan....	do do do do	
21352		Thomas Kelly.....	do do do do	
21353		Joseph F. McGill...	do Foreman, Engine Co. No. 32, do	
21354		Isaac Fisher.....	do Ass't do do do	
21355		William Browning..	do Engineer, do do	
21356		Patrick Downey....	do Ass't do do do	
21357		Thomas Kelly.....	do Fireman, do do	
21358		Thos. S. Farron....	do do do do	
21359		James Meehan....	do do do do	
21360		John Monahan....	do do do do	
21361		Henry Murray.....	do do do do	
21362		John J. Golden....	do do do do	
21363		William H. Reilly..	do do do do	
21364		Frederick Coppers..	do do do do	
21365		Ernest Drevett....	do Foreman, Engine Co. No. 34, do	
21366		Henry Schuck.....	do Ass't do do do	
21367		Owen McNiery....	do Engineer, do do	
21368		Joseph Creagle....	do Ass't do do do	
21369		Timothy McAuliffe.	do Fireman, do do	
21370		Robert Geddis....	do do do do	
21371		Patrick McEntee...	do do do do	
21372		John Smith.....	do do do do	
21373		George Davis.....	do do do do	

FE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
k. 2	Edward Vincelette..	Services, Fireman, Engine Co. No. 34, Aug., '75	\$100 91
	Henry Wallace.....	do do do do	100 91
	John Donohue.....	do do do do	100 91
	Thomas Gooderson..	do Foreman, Engine Co. No. 37, do	126 39
	James B. Pettit.....	do Ass't do do do	109 41
	Henry Blessing.....	do Engineer, do do	109 41
	Patrick Boyle.....	do Ass't do do do	105 16
	Michael Herrity.....	do Fireman, do do	100 91
	Thomas Coffee.....	do do do do	100 91
	John McLoughlin...	do do do do	100 91
	John Murray.....	do do do do	100 91
	Hamilton F. Perley..	do do do do	126 39
	William Dnane.....	do do do do	109 41
	Charles E. Bensel...	do do do do	109 41
	Richard D. Hall....	do Ass't Eng'r, Eng. Co. No. 39, do	105 16
	John Schaller.....	do Fireman, do do	100 91
	Daniel Manix.....	do do do do	100 91
	Edward Hogan.....	do do do do	100 91
	John O'Connor.....	do do do do	100 91
	Edward J. Carney...	do do do do	100 91
	August Levi.....	do do do do	100 91
	Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	126 39
	Robert R. Farrell...	do Ass't do do do	109 41
	John N. Johnson....	do Engineer, do do	109 41
	James Scott.....	do Ass't do do do	105 16
	Martin Meagher.....	do Fireman, do do	100 91
	Wm. P. Daniels.....	do do do do	100 91
	James Roach.....	do do do do	100 91
	John E. Boyle.....	do do do do	100 91
	John Fulton.....	do do do do	100 91
	James Hackett.....	do do do do	100 91
	Alfred Teare.....	do do do do	100 91
	Thomas A. Sherry...	do do do do	100 91
	John Walsh.....	do Foreman, Engine Co. No. 8, do	126 39
	Edward S. Smith....	do Ass't do do do	109 41
	Charles Woodhull...	do Engineer, do do	109 41
	James Massie.....	do Ass't do do do	105 16
	James Levens.....	do Fireman, do do	100 91
	Patrick Mead.....	do do do do	100 91
	William J. Cook....	do do do do	100 91
	John Ennis.....	do do do do	100 91
	Adolph J. Peterson..	do do do do	100 91
	William Stout.....	do do do do	100 91
	Dennis Daly.....	do do do do	100 91
	Michael Logan.....	do do do do	100 91
	Peter Weir.....	do Foreman, Engine Co. No. 23, do	48 31
	John J. Eagan.....	do do do do	115 93
	Thomas Coyle.....	do Ass't Foreman, do do	109 41
	James Carolan.....	do Engineer, do do	109 41
	Charles W. Kruger..	do Ass't do do do	105 16
	Michael Corcoran...	do Fireman, do do	100 91
	Patrick Foy.....	do do do do	100 91
	John Dwyer.....	do do do do	100 91
	Mich'l J. McNamara..	do do do do	100 91
	Henry T. McBride...	do do do do	100 91
	Jas. W. Cummings..	do do do do	100 91
	John Colton.....	do do do do	100 91
	Peter Hanlon.....	do do do do	100 91
	Wm. J. Colby.....	do do do do	130 91
	John Ward.....	do Foreman, Engine Co. No. 30, do	126 39
	John W. Bush.....	do Ass't do do do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
21435	Sept. 2	Robert Pallet.....	Services, Engineer, Engine Co. No.30, Aug., '75	
21436		John Cavanagh.....	do Ass't do do do	
21437		David Clute.....	do Fireman, do do	
21438		Thomas Cortisses...	do do do do	
21439		Lindsey Williams...	do do do do	
21440		Michael Gallagher...	do do do do	
21441		Daniel Lawlor.....	do do do do	
21442		David Muldrew.....	do do do do	
21443		Moses Smallen.....	do do do do	
21444		Joseph R. Haveway.	do do do do	
21445		Samuel Best.....	do Foreman, Engine Co. No.38, do	
21446		Michael Newbauer...	do Ass't do do do	
21447		John H. Steele.....	do Engineer, do do	
21448		Patrick McNally....	do Ass't do do do	
21449		Henry N. Ahern....	do Fireman, do do	
21450		William K. Ransom.	do do do do	
21451		Ambrose L. Austin.	do do do do	
21452		John Reilly.....	do do do do	
21453		Patrick Foley.....	do do do do	
21454		Hugh Kitson.....	do Foreman, Engine Co. No.13, do	
21455		John W. Van Orden	do Ass't do do do	
21456		Robert A. Reynolds.	do Engineer, do do	
21457		James F. Taylor....	do Ass't do do do	
21458		Jacob Beckler.....	do Fireman, do do	
21459		Edward Leonard....	do do do do	
21460		John B. Wilson.....	do do do do	
21461		Edward Dillon.....	do do do do	
21462		Patrick McLiney....	do do do do	
21463		Christopher Des....	do do do do	
21464		John McCarthy.....	do do do do	
21465		Thos. H. Griffith....	do Foreman, Engine Co. No.43, do	
21466		James H. Ford.....	do Ass't do do do	
21467		Charles B. Seaver...	do Engineer, do do	
21468		Edward Heizman....	do Ass't do do do	
21469		Peter Van Orden, Jr	do Fireman, do do	
21470		Franklin Bradley...	do do do do	
21471		James Buckley.....	do do do do	
21472		Mathew D. Conroy..	do do do do	
21473		James H. Bardau...	do do do do	
21474		James P. Holmes....	do do do do	
21475		Denis J. Leary.....	do do do do	
21476		Clinton McDonald..	do Foreman, Engine Co.No.18, do	
21477		William H. Brown...	do Ass't do do do	
21478		Robert Black.....	do Engineer, do do	
21479		Ezra N. Lefferts....	do Ass't do do do	
21480		James Rowland.....	do Fireman, do do	
21481		Oscar Pesoa.....	do do do do	
21482		Richard Webb.....	do do do do	
21483		Robert Beattie.....	do do do do	
21484		William R. Ferris...	do do do do	
21485		William M. Gordon.	do do do do	
21486		William Y. Taft....	do do do do	
21487		Isaiah Kilroy.....	do do do do	
21488		Francis Murray.....	do Foreman, Engine Co.No.29, do	
21489		Michael Hart.....	do Ass't do do do	
21490		James R. Rodman...	do Engineer, do do	
21491		William Read.....	do Ass't do do do	
21492		Luke Kavanagh.....	do Fireman, do do	
21493		Joseph Williams....	do do do do	
21494		John McCarthy.....	do do do do	
21495		Andrew Gilmartin..	do do do do	

ATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
pt. 2	Joseph C. La Rue...	Services, Fireman, Engine Co. No. 29, Aug., '75	\$100 91
	James Donovan.....	do do do do	100 91
	Thomas Malloy.....	do do do do	100 91
	Andrew C. McKelvey	do do do do	100 91
	George L. Crum.....	do Foreman, Engine Co. No. 4, do	126 39
	Martin Schade.....	do Ass't do do do	109 41
	Orlando M. Crane...	do Engineer, do do	98 73
	James Delany.....	do Ass't do do do	105 16
	Theodore Dakin.....	do Fireman, do do	100 91
	John E. Hyatt.....	do do do do	100 91
	George S. Searle....	do do do do	100 91
	George Wheeler.....	do do do do	100 91
	Henry Gosler.....	do do do do	100 91
	George Jacobs.....	do do do do	100 91
	Peter H. Short.....	do do do do	100 91
	Frank Burke.....	do Foreman, Engine Co. No. 7, do	126 39
	John W. Reagan....	do Ass't do do do	109 41
	James K. Giles.....	do Engineer, do do	109 41
	Christopher C. Flick	do Ass't do do do	105 16
	John Driscoll.....	do Fireman, do do	100 91
	Timothy Dwyer.....	do do do do	100 91
	James Masterson....	do do do do	100 91
	James H. Sherlin...	do do do do	100 91
	Henry W. McAdams...	do do do do	100 91
	John Banks.....	do do do do	100 91
	Daniel O'Keefe.....	do do do do	100 91
	Michael Brady.....	do do do do	100 91
	John McCabe.....	do Foreman, Engine Co. No. 14, do	126 39
	James H. Casey.....	do Ass't do do do	109 41
	Thomas Collins.....	do Engineer, do do	105 85
	Robert Wilson.....	do Ass't do do do	105 16
	John O'Connell.....	do Fireman, do do	100 91
	Walter Hearn.....	do do do do	97 62
	James J. McGrath...	do do do do	100 91
	Patrick Healy.....	do do do do	100 91
	James McGibney....	do do do do	100 91
	Frank Foley.....	do do do do	58 15
	James McGrath.....	do do do do	100 91
	James A. Dugan.....	do do do do	100 91
	John Fitzpatrick...	do do do do	38 45
	Samuel Campbell...	do Foreman, Engine Co. No. 1, do	126 39
	James Neely.....	do Engineer, do do	109 41
	Robert Ray.....	do Ass't Foreman, do do	109 41
	Thomas McCabe.....	do do Engineer, do do	105 16
	Thomas McCarthy...	do Fireman, do do	100 91
	Paul Bauer.....	do do do do	100 91
	John King.....	do do do do	100 91
	John Newman.....	do do do do	100 91
	Henry DeTour.....	do do do do	100 91
	Luke Gleason.....	do do do do	100 91
	James J. Hurley....	do do do do	100 91
	John McDewitt.....	do do do do	100 91
	John A. Cowie.....	do Foreman, Engine Co. No. 36, do	126 39
	John A. Munger.....	do Ass't do do do	109 41
	William A. Robinson	do Engineer, do do	109 41
	Samuel M. Pattison..	do Ass't do do do	105 16
	Winfield S. Rowland	do Fireman, do do	100 91
	William S. Hughes...	do do do do	100 91
	John J. Murphy....	do do do do	100 91
	Charles N. Moore....	do do do do	100 91
	Peter Barrett.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
21557	Sept. 2	Wm. S. Schoonmaker	Services, Fireman, Engine Co. No. 30, Aug., '75	\$100 91
21558		Frank King.....	do Foreman, Engine Co. No. 11, do	126 39
21559		James Horn.....	do Ass't do do do	109 41
21560		Dennis Fitzpatrick..	do Engineer, do do	109 41
21561		James McVeagh.....	do Ass't do do do	105 16
21562		Gustave Hortman...	do Fireman, do do	100 91
21563		Henry R. Burger...	do do do do	100 91
21564		Corn. J. Kingsley...	do do do do	100 91
21565		Charles W. Smith...	do do do do	100 91
21566		Joseph Moss.....	do do do do	100 91
21567		John A. McBride...	do do do do	100 91
21568		Charles Travis.....	do do do do	100 91
21569		James McManus....	do do do do	100 91
21570		John H. Kehoe.....	do Foreman, Engine Co. No. 5, do	126 39
21571		John J. Mulligan...	do Ass't do do do	109 41
21572		Albert Stillwell....	do Engineer, do do	109 41
21573		William Wilson.....	do Ass't do do do	105 16
21574		James Stevenson...	do Fireman, do do	100 91
21575		William Cahill.....	do do do do	100 91
21576		Daniel McKnight...	do do do do	100 91
21577		William H. Farrell...	do do do do	100 91
21578		George Maurer.....	do do do do	100 91
21579		Malachi Donohue...	do do do do	100 91
21580		Thomas Head.....	do do do do	100 91
21581		Owen J. Shandley...	do do do do	100 91
21582		Charles A. Wolfe...	do Foreman, Engine Co. No. 21, do	126 39
21583		Robert Olmstead....	do Ass't do do do	109 41
21584		Chas. W. Lamoreaux	do Engineer, do do	109 41
21585		John R. Day.....	do Ass't do do do	105 16
21586		John H. Watson.....	do Fireman, do do	100 91
21587		Arthur J. O'Neill...	do do do do	100 91
21588		Alexander Sharp....	do do do do	100 91
21589		Michael Eagan.....	do do do do	100 91
21590		Denis Reagan.....	do do do do	100 91
21591		Owen Hart.....	do do do do	100 91
21592		James McLoughlin..	do do do do	100 91
21593		Augustus H. Wright	do do do do	100 91
21594		Wm. H. Launders...	do Foreman, Engine Co. No. 28, do	126 39
21595		Edward O'Brien...	do Ass't do do do	109 41
21596		Frederick D. Sasse..	do Engineer, do do	109 41
21597		D. E. Hemsworth....	do Ass't do do do	105 16
21598		Thomas Hanrahan...	do Fireman, do do	100 91
21599		Francis Eagan.....	do do do do	100 91
21600		Martin Touhey.....	do do do do	100 91
21601		Patrick J. Cadden...	do do do do	100 91
21602		Henry Jones.....	do do do do	100 91
21603		Henry F. Mackay...	do do do do	100 91
21604		Cornelius F. Britt...	do do do do	100 91
21605		Charles Chambers...	do Foreman, Engine Co. No. 35, do	126 39
21606		James A. Campbell...	do Ass't do do do	109 41
21607		James Young.....	do Engineer, do do	109 41
21608		Philip Ramee.....	do Ass't do do do	105 16
21609		John C. Post.....	do Fireman, do do	100 91
21610		Christopher Daly....	do do do do	100 91
21611		John Wilson.....	do do do do	100 91
21612		John Robertson....	do do do do	100 91
21613		Wright Case, Jr....	do do do do	100 91
21614		Wm. D. Clendenning	do do do do	100 91
21615		Justin A. Pallen....	do Foreman, Engine Co. No. 15, do	126 39
21616		J. L. L. Du Flon, Jr.	do Ass't do do do	100 91

TOTAL.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27 Sept	2 Michael Purcell.....	Services, Engineer, Engine Co. No. 15, Aug., '75	\$109 41
	Walter Homer.....	do Ass't do do do	105 16
	Edward Quin.....	do Fireman, do do	100 91
	Max Arkison.....	do do do do	100 91
	Benjamin C. Dean..	do do do do	100 91
	David Soden.....	do do do do	100 91
	John McCarthy.....	do do do do	100 91
	John Riordan.....	do do do do	100 91
	Robert J. Gould....	do do do do	100 91
	John Powers.....	do do do do	100 91
	John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
	Louis L. Seigman...	do Ass't do do do	109 41
	George C. Berkett...	do Engineer, do do	109 41
	Patrick J. Burns....	do Ass't do do do	105 16
	Patrick Clark.....	do Fireman, do do	100 91
	James Dunn.....	do do do do	100 91
	Thomas Hackett....	do do do do	100 91
	Henry T. Hart.....	do do do do	100 91
	Michael Curley.....	do do do do	100 91
	Wm. Birmingham...	do do do do	100 91
	Joseph D. White....	do do do do	100 91
	William J. Noble....	do do do do	100 91
	David Connor.....	do Foreman, Engine Co. No. 6, do	126 39
	Thomas McGrath....	do Engineer, do do	109 41
	Joseph Derry.....	do Ass't do do do	105 16
	Edward Stack.....	do Fireman, do do	100 91
	John Nolan.....	do do do do	100 91
	Joseph F. Flock....	do do do do	100 91
	Joseph McGowan....	do do do do	100 91
	Thomas Keenan.....	do do do do	100 91
	Charles J. Connelly..	do do do do	100 91
	Francis Kerrigan...	do do do do	100 91
	William Moclair....	do do do do	25 59
	Patrick Donohue...	do Foreman, Engine Co. No. 22, do	126 39
	James H. Concklin..	do Ass't do do do	109 41
	Timothy Reegan....	do Engineer, do do	109 41
	Adam Teit.....	do Ass't do do do	105 16
	Albert Cox.....	do Fireman, do do	101 91
	Richard Hyland....	do do do do	100 91
	Louis F. Anderson..	do do do do	100 91
	Wm. E. McDonald...	do do do do	100 91
	Thomas Carney.....	do do do do	100 91
	Patrick Finn.....	do do do do	100 91
	Jas. A. McCormick..	do Foreman, Engine Co. No. 40, do	126 39
	Francis Carey.....	do Ass't do do do	109 41
	John Howe.....	do Engineer, do do	109 41
	William Ray.....	do Ass't do do do	105 16
	Peter Funk.....	do Fireman, do do	100 91
	James Clare.....	do do do do	100 91
	Edward Curley.....	do do do do	100 91
	Chas. J. Williams...	do do do do	100 91
	William Frost.....	do Foreman, Engine Co. No. 42, do	126 39
	George Jarvis.....	do Engineer, do do	109 41
	John Murphy.....	do Fireman, do do	100 91
	John S. See.....	do do do do	100 91
	John Stumpf.....	do Hoseman, do do	25 48
	William Riker.....	do do do do	25 48
	Abraham Storm.....	do do do do	25 48
	Robert Kent.....	do do do do	25 48
	Stephen A. Kent....	do do do do	25 48
	John McKniff.....	do do do do	25 48

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
21678	Sept. 2	Wm. Kernighan	Services, Hoseman, Engine Co. No. 42, Aug., '75	
21679		Frederick Geeks	do do do do	
21680		Martin Cooke	do Foreman, Engine Co. No. 41, do	
21681		John Q. O. Baker....	do Ass't Engineer, do do	
21682		Wm. Hennessy.....	do Fireman, do do	
21683		Walter Burke.....	do do do do	
21684		John H. Zwickert...	do Hoseman, do do	
21685		John Mullen.....	do do do do	
21686		Henry Albright.....	do do do do	
21687		Matthias Barringer .	do do do do	
21688		Bernard C. Blair....	do do do do	
21689		James Wall.....	do do do do	
21690		Artemus W. Noble..	do do do do	
21691		Roland H. Lanzer...	do do do do	
21692		Arnot Spence.....	do Foreman, Engine Co. No. 27, do	
21693		John J. Cashman...	do Ass't do do do	
21694		George Shaw.....	do Engineer, do do	
21695		John Barber.....	do Fireman, do do	
21696		James Brady.....	do do do do	
21697		John J. McManus...	do do do do	
21698		James Campbell....	do do do do	
21699		David Hyde.....	do do do do	
21700		Thos. W. Relyea....	do do do do	
21701		James W. Gallagher.	do do do do	
21702		James Curran	do do do do	
21703		William H. Bush...	do do do do	
21704		John Castles.....	do Foreman, Engine Co. No. 12, do	
21705		Francis Mahedy....	do Ass't do do do	
21706		Joseph Shaw.....	do Engineer, do do	
21707		James Hamilton....	do Ass't do do do	
21708		Patrick J. Connelly..	do Fireman, do do	
21709		James A. McGinn...	do do do do	
21710		Malachi Haley.....	do do do do	
21711		John H. White.....	do do do do	
21712		John Dean.....	do do do do	
21713		Charles F. Wurst...	do do do do	
21714		John Duane.....	do do do do	
21715		James McTaggart...	do do do do	
21716		Joseph Poynton....	do Foreman, Engine Co. No. 20, do	
21717		Thomas Conlon....	do Ass't do do do	
21718		Patrick F. Ryan	do Engineer, do do	
21719		James H. Frederick..	do Ass't do do do	
21720		Charles L. Clark....	do Fireman, do do	
21721		John Reilly.....	do do do do	
21722		William F. Lawzer..	do do do do	
21723		John Auckner.....	do do do do	
21724		Philip Hatton.....	do do do do	
21725		George W. Gilmore..	do do do do	
21726		John L. Hughes....	do do do do	
21727		Lawrence Farley....	do do do do	
21728		George W. Erb.....	do Foreman, Engine Co. No. 9, do	
21729		John Riordan.....	do Ass't do do do	
21730		Edward Hogan.....	do Engineer, do do	
21731		William Dunigan...	do Ass't do do do	
21732		John Knapp.....	do Fireman, do do	
21733		John Conway.....	do do do do	
21734		Michael Commerford	do do do do	
21735		John Sullivan.....	do do do do	
21736		Thos. H. Hogan....	do do do do	
21737		Thos. C. Carroll....	do do do do	
21738		George Moore.....	do do do do	

TR.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	2 William Hughes....	Services, Fireman, Engine Co. No. 9, Aug., '75	\$84 47
	Martin Walsh.....	do Foreman, Engine Co. No. 19, do	126 39
	Henry Burnett....	do Ass't do do do	109 41
	Robert Gemmell....	do Engineer, do do	109 41
	Henry Springsteen...	do Fireman, do do	100 91
	James McLane.....	do do do do	100 91
	William Bullough...	do do do do	100 91
	Joseph W. Taylor...	do do do do	100 91
	John Somerhatter...	do do do do	100 91
	Patrick O'Brien....	do do do do	100 91
	Henry Campbell....	do do do do	100 91
	Michael Pettit.....	do do do do	100 91
	John Forlon.....	do Foreman, Engine Co. No. 17, do	126 39
	John McDermott....	do Ass't do do do	109 41
	Isaac N. Ford.....	do Engineer, do do	109 41
	Patrick J. Walsh....	do Ass't do do do	106 16
	Adam Messer.....	do Fireman, do do	100 91
	Denis J. Doran....	do do do do	100 91
	Charles L. Morris...	do do do do	100 91
	Edward Pottabaum...	do do do do	100 91
	George H. Sharp....	do do do do	100 91
	William Bower.....	do do do do	100 91
	Daniel Cronin.....	do do do do	100 91
	Henry Ehlert.....	do do do do	100 91
	George A. Campbell..	Services, Foreman, Chemical Engine Co. No. 1, August, 1875.....	126 39
	William Gallagher..	Services, Fireman, Chemical Engine Co. No. 1, August, 1875.....	100 91
	John Trainor.....	Services, Fireman, Chemical Engine Co. No. 1, August, 1875.....	100 91
	Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, August, 1875.....	24 48
	Joseph Sasse.....	Services, Hoseman, Chemical Engine Co. No. 1, August, 1875.....	24 48
	Henry W. Nees.....	Services, Hoseman, Chemical Engine Co. No. 1, August, 1875.....	24 48
	Robert Brower....	Services, Hoseman, Chemical Engine Co. No. 1, August, 1875.....	25 48
	William Lenahan...	Services, Hoseman, Chemical Engine Co. No. 1, August, 1875.....	24 48
	James Rooney.....	Services, Foreman, Chemical Engine Co. No. 2, August, 1875.....	126 39
	John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, August, 1875.....	100 91
	Peter Gallagher....	Services, Fireman, Chemical Engine Co. No. 2, August, 1875.....	100 91
	Thomas McCue.....	Services, Hoseman, Chemical Engine Co. No. 2, August, 1875.....	24 48
	Edw. W. Van Horn..	Services, Hoseman, Chemical Engine Co. No. 2, August, 1875.....	24 48
	John P. Miles.....	Services, Hoseman, Chemical Engine Co. No. 2, August, 1875.....	25 48
	Meyer A. Weiner...	Services, Hoseman, Chemical Engine Co. No. 2, August, 1875.....	25 48
	Edward L. Guord...	Services, Hoseman, Chemical Engine Co. No. 2, August, 1875.....	24 48
	John Lynagh.....	Services, Hoseman, Chemical Engine Co. No. 2, August, 1875.....	25 48
	Roger B. Hamblett..	Services, Foreman, Chemical Engine Co. No. 3, August, 1875.....	126 39
	James Levy.....	Services, Fireman, Chemical Engine Co. No. 3, August, 1875.....	100 91

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AM
21782	Sept. 2	William H. Leslie...	Services, Fireman, Chemical Engine Co. No. 3, August, 1875.....	
21783		John B. Livingston...	Services, Hoseman, Chemical Engine Co. No. 3, August, 1875.....	
21784		Charles V. Ryer....	Services, Hoseman, Chemical Engine Co. No. 3, August, 1875.....	
21785		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, August, 1875.....	
21786		William E. Dodge...	Services, Hoseman, Chemical Engine Co. No. 3, August, 1875.....	
21787		William B. Renoud...	Services, Hoseman, Chemical Engine Co. No. 3, August, 1875.....	
21788		Benjamin F. Nash...	Services, Foreman, Chemical Engine Co. No. 4, August, 1875.....	
21789		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, August, 1875.....	
21790		John Flynn.....	Services, Fireman, Chemical Engine Co. No. 4, August, 1875.....	
21791		Michael Hollacher...	Services, Hoseman, Chemical Engine Co. No. 4, August, 1875.....	
21792		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, August, 1875.....	
21793		William P. Turnure...	Services, Hoseman, Chemical Engine Co. No. 4, August, 1875.....	
21794		George E. Sembler...	Services, Hoseman, Chemical Engine Co. No. 4, August, 1875.....	
21795		Joseph F. Byrne....	Services, Assistant Foreman, Chemical Engine Co. No. 5, August, 1875.....	
21796		John Clinton.....	Services, Fireman, Chemical Engine Co. No. 5, August, 1875.....	
21797		Henry Keelan.....	Services, Fireman, Chemical Engine Co. No. 5, August, 1875.....	
21798		Edward H. Tobin...	Services, Fireman, Chemical Engine Co. No. 5, August, 1875.....	
21799		George Cusiok.....	Services, Assistant Foreman, Chemical Engine Co. No. 6, August, 1875.....	
21800		Michael King.....	Services, Fireman, Chemical Engine Co. No. 6, August, 1875.....	
21801		William E. Miller...	Services, Fireman, Chemical Engine Co. No. 6, August, 1875.....	
21802		Thos. H. Beebe.....	Services, Fireman, Chemical Engine Co. No. 6, August, 1875.....	
21803		Francis J. Reilly...	Services, Foreman, H. & L. Co. No. 1, Aug., '75	
21804		Egbert A. Hallock...	do Ass't do do do	
21805		John Finn.....	do Fireman, do do	
21806		Thos. J. Dougherty...	do do do do	
21807		Lawrence O'Brien...	do do do do	
21808		Alexander McDonald	do do do do	
21809		James Fogarty.....	do do do do	
21810		Benj. F. McCord....	do do do do	
21811		Theodore H. Ernst...	do do do do	
21812		Jeremiah Twomey...	do do do do	
21813		Patrick Trainor....	do do do do	
21814		John W. Doen.....	do do do do	
21815		Patrick H. O'Reilly.	do do do do	
21816		John Suttler.....	do Foreman, H. & L. Co. No. 2, do	
21817		Thos. Hutchinson...	do Ass't do do do	
21818		Thomas W. Geary...	do Fireman, do do	
21819		William Merrett....	do do do do	
21820		Joseph Weidman....	do do do do	
21821		Charles Shordan....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pt. 2	Edward F. Ryan....	Services, Fireman, H. & L. Co. No. 2, Aug., '75	\$100 91
	Jacob Lambrecht....	do do do do	100 91
	James F. Roche....	do do do do	100 91
	William McGloose....	do do do do	100 91
	Philip Pitzer.....	do do do do	100 91
	Michael Salmon.....	do do do do	100 91
	Thomas Henry.....	do Foreman, H. & L. Co. No. 3, do	126 39
	T. P. Brennan.....	do Ass't do do do	109 41
	John Hern.....	do Fireman, do do	84 47
	James Gibney.....	do do do do	100 91
	Anthony Stephenson	do do do do	100 91
	John P. Flood.....	do do do do	100 91
	Elisha Van Brunt....	do do do do	100 91
	Hugh J. Golden	do do do do	100 91
	John Leddy.....	do do do do	100 91
	George T. Russell..	do do do do	100 91
	Jacob Reiter.....	do do do do	100 91
	Richard F. Kencham	do do do do	100 91
	Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
	James Hunter.....	do Ass't do do do	109 41
	Joseph Linder.....	do Fireman, do do	100 91
	Paul Schuck.....	do do do do	100 91
	Charles Ackerman..	do do do do	100 91
	Luke Coleman.....	do do do do	100 91
	Wm. Jackson.....	do do do do	100 91
	John Sears.....	do do do do	100 91
	Patrick O'Brien....	do do do do	100 91
	Bernard J. Reilly...	do do do do	100 91
	Sidney Vredenburgh	do do do do	100 91
	William West.....	do do do do	100 91
	Jacob Van Orden...	do Foreman, H. & L. Co. No. 5, do	126 39
	Edward S. Moore....	do Ass't do do do	109 41
	James H. Hood.....	do Fireman, do do	100 91
	Wm. E. Lawrence....	do do do do	100 91
	John L. Gulick.....	do do do do	100 91
	Thomas L. Jacobus..	do do do do	100 91
	Dewitt C. Baggott..	do do do do	100 91
	Wm. Muldrew.....	do do do do	100 91
	Thomas B. Green....	do do do do	100 91
	Richard Bell.....	do do do do	100 91
	James J. Gerity....	do do do do	100 91
	Alexander McKeever	do do do do	100 91
	Thomas Leonard....	do Foreman, H. & L. Co. No. 6, do	126 39
	James Lally.....	do Ass't do do do	109 41
	James Commisky....	do Fireman, do do	100 91
	William H. Guy....	do do do do	100 91
	Thomas F. Tannon..	do do do do	100 91
	John C. Froboese...	do do do do	100 91
	Phillip J. Mans....	do do do do	100 91
	Samuel Wood.....	do do do do	100 91
	John Shevelin.....	do do do do	100 91
	Thomas O'Hern.....	do do do do	100 91
	George Giles.....	do Foreman, H. & L. Co. No. 7, do	126 39
	Thomas H. Rogers...	do Ass't do do do	109 41
	John McFarland....	do Fireman, do do	100 91
	James Finn.....	do do do do	100 91
	William H. Cox.....	do do do do	100 91
	Charles Callahan....	do do do do	100 91
	Andrew McDevitt...	do do do do	100 91
	Dennis McGee.....	do do do do	100 91
	Moses Ryer.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
21888	Sept. 2	Lawrence Murphy...	Services, Fireman, H. & L. Co. No. 7, Aug., '78.
21889		Alphonso Duncourt...	do do do do
21885		John E. Burns.....	do do do do
21886		Michael L. Reeves...	do Foreman, H. & L. Co. No. 8, do
21887		John D. Sullivan...	do Asst do do do
21888		Mark Smith.....	do Fireman, do do
21889		John McNally.....	do do do do
21890		John McCarrick....	do do do do
21891		Austin C. Dusenberre	do do do do
21892		Andrew Gaffney	do do do do
21893		John McKeown.....	do do do do
21894		James Millmore.....	do do do do
21895		Martin Grell.....	do do do do
21896		William Cline.....	do do do do
21897		Denis Burns.....	do do do do
21898		James H. Monroe...	do Foreman, H. & L. Co. No. 9, do
21899		James Heany.....	do Asst do do do
21900		Thomas C. Lee.....	do Fireman, do do
21901		Timothy McDonald...	do do do do
21902		Edward Harrington...	do do do do
21903		Cor. Fitzsimmons...	do do do do
21904		Patrick McCarthy...	do do do do
21905		Joseph Brandon	do do do do
21906		George Murphy.....	do do do do
21907		William Bannon....	do do do do
21908		Geo. W. Quackenbush	do Foreman, H. & L. Co. No. 10, do
21909		Daniel Bradley.....	do Asst do do do
21910		Peter Mulvehill....	do Fireman, do do
21911		Patrick Callaghan...	do do do do
21912		John Schawb.....	do do do do
21913		Abraham Kilsheimer	do do do do
21914		Patrick Cherry.....	do do do do
21915		John L. Rooney.....	do do do do
21916		Patrick Cherry.....	do do do do
21917		John L. Rooney.....	do do do do
21918		Thomas Reilly.....	do do do do
21919		Alfred Conner.....	do do do do
21920		Wm. A. Neidhardt...	do do do do
21921		George Stillwell....	do do do do
21922		Thomas Judge.....	do Foreman, H. & L. Co. No. 11, do
21923		Morris W. Roberts...	do Asst do do do
21924		William Quigg.....	do Fireman, do do
21925		John McClare.....	do do do do
21926		William H. Adams...	do do do do
21927		Thomas Carney.....	do do do do
21928		John Ryan.....	do do do do
21929		Thomas Harrison...	do do do do
21930		Thomas Larkin.....	do do do do
21931		Michael McAvoy.....	do do do do
21932		Thomas E. Sheil....	do do do do
21933		Simon Huxtor.....	do do do do
21934		James Walton.....	do Foreman, H. & L. Co. No. 12, do
21935		James McCutchen...	do Asst do do do
21936		Adam Hutter.....	do Fireman, do do
21937		James Becker.....	do do do do
21938		Thomas Loughery...	do do do do
21939		Samuel B. Ryer.....	do do do do
21940		George Archbold....	do do do do
21941		Wm. J. Gallbraith...	do do do do
21942		John McDowell.....	do do do do
21943		John H. Griffen.....	do do do do

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 2	John Wright.....	Services, Fireman, H. & L. Co. No. 12, Aug., '75	\$100 91
	James Abbott.....	do do do do	100 91
	M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 39
	Stephen Cartwright..	do Ass't do do do	109 41
	Thomas Corson.....	do Fireman, do do	100 91
	Arthur Reilly.....	do do do do	100 91
	William Martin.....	do do do do	100 91
	Michael J. Nolan....	do do do do	100 91
	Frederick Lord.....	do do do do	100 91
	William D. Frazer..	do do do do	100 91
	Jeremiah Kelly.....	do do do do	100 91
	Michael Martin.....	do do do do	100 91
	Henry M. Jones.....	do Foreman, H. & L. Co. No. 14, do	126 39
	Walter H. Jones....	do Ass't do do do	109 41
	Frederick Newbauer	do Fireman, do do	100 91
	George J. Florance..	do do do do	100 91
	Washington Ryer...	do do do do	100 91
	Patrick Kennedy...	do do do do	100 91
	Michael Daly.....	do do do do	100 91
	George W. Jones....	do do do do	100 91
	Samuel L. Hunt.....	do do do do	100 91
	A. H. Hendrickson..	do do do do	100 91
	Peter Vetter, Jr....	do Foreman, H. & L. Co. No. 15, do	126 39
	Patrick Conaghan...	do Ass't do do do	109 41
	James Flood.....	do Fireman, do do	100 91
	Daniel Dunn.....	do do do do	100 91
	Edward Roe.....	do do do do	100 91
	Francis McKiernan..	do do do do	100 91
	Thomas C. Kennedy	do do do do	100 91
	John Hart.....	do do do do	100 91
	William Mitchell...	do Foreman, H. & L. Co. No. 16, do	126 39
	Wm. C. Braisted....	do Ass't do do do	109 41
	J. K. P. Robinson..	do Fireman, do do	100 91
	James Daly.....	do do do do	100 91
	William Farrell.....	do do do do	100 91
	John F. Williams....	do do do do	100 91
	William H. Quinn...	do do do do	100 91
	Matthew O'Brien...	do do do do	100 91
	Charles L. Kelly....	do Foreman, H. & L. Co. No. 17, do	126 39
	Henry C. Mount.....	do Fireman, do do	100 91
	Rosman Husted.....	do do do do	100 91
	John Gillespie.....	do do do do	100 91
	John Daily.....	do Ladderman, do do	2 28
	John Stone.....	do do do do	24 48
	Henry Walker.....	do do do do	24 48
	George W. Bush....	do do do do	24 48
	James Cooke.....	do do do do	24 48
	John McGill.....	do do do do	17 04
	Cilly Jones.....	do do do do	8 84
	Thomas J. Van Horn	do Foreman, H. & L. Co. No. 18, do	126 39
	John Crowley.....	do Fireman, do do	100 91
	Jacob Mang.....	do do do do	100 91
	John H. Mertens....	do Ladderman, do do	24 48
	George Fink.....	do do do do	24 48
	Patrick Duffy.....	do do do do	24 48
	Charles Romer.....	do do do do	25 48
	John Barringer.....	do do do do	24 48
	Wm. J. Flannagan..	do do do do	24 48
	George Moore.....	do do do do	24 48
	Eli Bates.....	do Chief of Department, Aug., 1875..	390 67
	Charles O. Shay....	do Ass't, do do	234 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
22005	Sept. 2	Gilbert J. Orr.....	Services, Chief of Battalion, August, 1875..
22006		William Roe.....	do do 1st do do ..
22007		Hugh Bonner.....	do do 2d do do ..
22008		Robert King.....	do do 3d do do ..
22009		Wm. H. Nash.....	do do 4th do do ..
22010		Benjamin A. Gicquel	do do 5th do do ..
22011		John W. Miller.....	do do 6th do do ..
22012		Edward W. Wilhelm	do do 7th do do ..
22013		John S. Fisher.....	do do 8th do do ..
22014		Wm. W. Rhodes.....	do do 9th & 10th Bat., do ..
22015		Joseph L. Perley...	President, August, 1875.....
22016		Roswell D. Hatch...	Commissioner, August, 1875.....
22017		Vincent C. King....	do do do ..
22018		Carl Jussen.....	Clerk and Acting Sec'y, Aug., 1875
22019		Charles McMillan...	Medical Officer, August, 1875.....
22020		Albert G. Miner....	do Vice do do ..
22021		Edward Savage.....	do Bookkeeper, August, 1875 ..
22022		William P. Allen...	do Clerk, August, 1875 ..
22023		David Graham.....	do do do ..
22024		John R. Shields.....	do do do ..
22025		Thomas McKie.....	do do do ..
22026		John E. Hayes.....	do do do ..
22027		J. Edwin Cox.....	do do do ..
22028		Alexander Davidson.	do Sup't of Supplies, August, 1875...
22029		Albert P. Fuller....	do Clerk, August, 1875.....
22030		James Cummings...	do Property Clerk, August, 1875.....
22031		Julius H. Speidenger	Services, Instructor of Sappers and Miners, August, 1875.....
22032		C. G. F. Burns.....	Services, Librarian, August, 1875 ..
22033		Albert Osborn.....	do Messenger, do ..
22034		Jacob Springstead...	do Sup't of Horses, August, 1875.....
22035		Theodore Elliott...	Services, Foreman of Hospital Stables, August, 1875.....
22036		Joseph Wallace.....	Services, Night Watchman, August, 1875.....
22037		Timothy Sullivan...	do Watchman, do ..
22038		Mary Saunders.....	do Janitress, do ..
22039		John H. Emerick....	do Sup't of Telegraph Force, Aug., '75
22040		J. Elliot Smith.....	do Chief Operator, August, 1875.....
22041		George Farrell.....	do Operator, August, 1875 ..
22042		Edward Sellen.....	do do do ..
22043		Fred. E. Graham...	do do do ..
22044		Isaac G. Seixas.....	do Ass't Operator, August, 1875.....
22045		Edward S. Sims.....	do do do ..
22046		R. J. Hutchinson...	do do do ..
22047		William H. Walsh...	do do do ..
22048		Timothy Clancy...	do Lineman, August, 1875.....
22049		Frank Shaw.....	do do do ..
22050		William Dix.....	do do do ..
22051		Julius Fennells.....	do do do ..
22052		George Parker.....	do do do ..
22053		Samuel T. Pease....	do do do ..
22054		William H. Mount...	do do do ..
22055		Roger Hogan.....	do do do ..
22056		Frank D. Collis...	do Assistant Batteryman, Aug., 1875.
22057		John Shields.....	do Bellringer, August, 1875 ..
22058		Wm. T. Cromwell...	do do do ..
22059		Daniel M. Collins...	do do do ..
22060		Andrew J. Brady...	do do do ..
22061		James Claffey.....	do do do ..
22062		Julius A. Donaldson.	do do do ..
22063		William H. Wilson...	do do do ..

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22064	Sept. 2	John C. Bates	Services, Driver, August, 1875.....	\$77 50
22065		William Terhune ...	Services, Inspector, Bureau of Combustibles, August, 1875	250 00
22066		James Flynn.....	Services, Assistant Inspector, Bureau of Combustibles, August, 1875.....	100 00
22067		George Mitchell.....	Services, Oil Surveyor, August, 1875.....	125 00
22068		J. Edwin Cox.....	do Clerk, August, 1875	80 64
22069		William H. James ..	do do do	124 00
22070		Daniel Lawson.....	do do do	104 17
22071		Joseph M. Keely....	do do do	104 17
22072		Joseph Sommers....	do do do	100 35
22073		John E. Hayes.....	do do do	35 48
22074		James McGee.....	do do do	125 00
22075		Patrick Cleary.....	do Messenger, do	70 00
22076		Michael Smith.....	do Collector, do	83 34
22077		William Stevenson..	do do do	83 34
22078		George W. Wheeler..	do do do	65 00
22079		John H. Brady	do Carpenter, do	91 00
22080		William J. Colby ...	do Clerk, do	3 36
22081		Peter P. Dennis	do Carpenter, do	91 00
22082		James D. Hawes....	do do do	91 00
22083		Michael Bowe.....	do do do	91 00
22084		Frederick Singer....	do do do	91 00
22085		Michael Leonard....	do do do	91 00
22086		Fred. W. Talkington	do do do	91 00
22087		Martin Winters.....	do do do	91 00
22088		Charles E. White....	do do do	84 00
22089		Fred. Gooderson....	do Caulker, do	91 00
22090		Seaman Johnson....	do do do	53 50
22091		Charles Heath	do do do	91 00
22092		Michael McCue.....	do Stableman, do	77 50
22093		Henry Sherlock.....	do do do	77 50
22094		John M. Marsh.....	do do do	77 50
22095		Andrew Dorsay.....	do Carpenter, do	91 00
22096		William H. Clark....	do Stableman, do	77 50
22097		Henry Lippincott...	do Janitor, do	77 50
22098		Patrick Burns	do Driver, do	83 34
22099		Patrick H. Cuff.....	do Watchman, do	83 34
22100		Daniel Keily.....	do Driver, do	65 00
22101		William Mathews....	do Foreman, Repair Shop, Aug., 1875	125 00
22102		William O. Davis....	do Messenger, August, 1875.....	99 00
22103		John J. Hawkins....	do Shop Engineer, do	81 00
22104		Johnson W. Carey..	do Machinist, do	78 00
22105		Thomas Cody.....	do do do	107 25
22106		Warren W. Scott....	do do do	67 50
22107		William B. Taylor...	do do do	78 00
22108		John McNamara....	do do do	77 00
22109		Charles A. Marden..	do do do	76 50
22110		Andrew Pritchard..	do do do	78 00
22111		Thomas Crowther...	do do do	52 50
22112		William Baldwin....	do do do	78 00
22113		Martin McGrath....	do do do	76 50
22114		Patrick Hughes.....	do do do	78 00
22115		James Reilly.....	do do do	78 00
22116		Whitfield Case.....	do Helper, do	50 00
22117		Wm. H. Nash, Jr....	do do do	37 50
22118		Walter Avery.....	do Coppersmith, do	114 00
22119		Samuel Hamilton....	do Boiler-maker, do	96 00
22120		Roger McDermott...	do do do	111 00
22121		Christopher Boyen..	do Blacksmith, do	78 00
22122		William Lynes.....	do do do	33 75

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
23123	Sept. 2	Patrick McNally....	Services, Blacksmith, August, 1875.....	\$18 00
23124		Philip Hellwig.....	do do do	78 50
23125		Henry Prescott.....	do do do	30 00
23126		Bernard Donnelly....	do Helper, do	62 50
23127		Edward Burke.....	do do do	64 37
23128		Peter Bishop.....	do do do	62 50
23129		Richard Cuddihy....	do do do	59 37
23130		Patrick McNally....	do do do	45 00
23131		Jacob Schmedlapp..	do Wheelwright, do	113 50
23132		Antoine Neibergall..	do do do	84 00
23133		John C. Weiland....	do do do	66 00
23134		John Quigg.....	do Painter, do	93 00
23135		John M. Gilfillan....	do do do	93 00
23136		Edward Ahern.....	do do Repair Shop, August, 1875	90 00
23137		Thos. L. Leonard....	do do do	78 00
23138		L. D. Thompson....	do Harness-maker, do	78 00
23139		John B. Ryer.....	do do do	78 00
23140		Robert W. Chapman	do Collar-maker, August, 1875.....	78 00
23141		Charles L. Merritt..	do Hose-repairer, do	78 00
23143		John Campbell.....	do Cartman, do	75 00
23143		Thomas Sullivan....	do Night Watchman, do	76 50
23144		Michael Daly.....	do do do	77 50
23145		Bernard Brady.....	do Day Watchman, do	65 00
23146		Henry Lewis.....	do Laborer, August, 1875.....	65 00
23147		Michael Fitzgerald..	do do do	25 00
23148		Michael Vail.....	do do do	60 00
23149		Philip Reilly.....	do do do	65 00
23150		Thomas Lavy.....	do do do	77 50
23151		James Daly.....	do do do	51 25
23152		Thomas Haughton....	do do do	59 37
23153		Patrick Reilly.....	do Ass't Engineer Steamer, August, '75	105 16
23154		Stephen O'Brien.....	do Engineer, August, 1875.....	109 41
23237	7	O. T. Marshall.....	Hay, etc., as per contract No. 3292, Aug., '75	2,558 00
23290	8	James B. Farrier....	Hose anchors, August, 1875.....	112 50
23273		George Smith.....	Rent of premises occupied by Hook & Ladder Co. No. 17, April 1 to August 21, 1875	38 88
23274		John J. Blair.....	Work on house of Hook & Ladder Co. No. 8, as per agreement, August, 1875.....	116 00
23275	10	C. & B. Poillion....	Putting on new tender on steamer "W. F. Havemeyer," August, 1875.....	70 00
23276		do	Caulking side, top and bottom of steamer "W. F. Havemeyer," as per contract No. 3336	1,700 00
23290		J. H. D. Meyer.....	Carrots, etc., August, 1875.....	16 11
23210		do	Horse cradles, do	10 00
23211	18	A. K. Wood.....	Picking locks, etc., July, 1875.....	14 65
23253	14	George Baldwin....	Services, Foreman, Extra Telegraph Force, August, 1875.....	104 00
23253		John Mooney.....	Services, Climber, August, 1875.....	80 25
23254		Jeremiah D. Taneen.	do do do	87 50
23255		John Hanson.....	do do do	85 75
23256		Daniel McGlone....	do do do	29 75
23257		Mathew Duffy.....	do do do	87 50
23258		Cornelius Kendall..	do do do	87 50
23259		John Cunningham..	do do do	38 50
23260		Patrick Dooregan....	do do do	80 75
23261		Nimrod Crow.....	do Flagger, do	106 25
23262		James McMahon....	do Laborer, do	57 50
23263		Patrick Cornell....	do do August 12 to 31, 1875.....	42 25
23264		Henry S. Sims.....	do do August, 1875.....	61 25
23265		Henry W. Nees.....	do do do	62 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23266	Sept. 14	William J. Quigg...	Services, Laborer, August 1 to 14, 1875.....	\$22 50
23267		Richard Hamblin...	do do August, 1875.....	60 00
23268		Patrick Clark	do do do	61 25
23269		William Akins.....	do do do	61 25
23270		Peter Lynch.....	do do do	22 50
23271		Gutta Percha Rubber Manufacturing Co.	Hose, etc., do	791 00
23396	15	Gutta Percha Rubber Manufacturing Co.	Rubber washers, etc., do	43 69
23436	17	Gilbert J. Orr.....	Incidental expenses of office, August, 1875..	16 53
23437		John Merry & Co.....	Iron, August, 1875.....	18 60
23438		F. W. Devoe & Co.....	Paints, oils, etc., August, 1875.....	17 08
23439		A. P. Devorsney.....	Repairing signals, etc., do	48 00
23440		F. W. Devoe & Co.....	Paints, etc., August, 1875.....	105 30
23441		Michael Finn.....	Blastings holes for telegraph poles, Sept., 1875	30 00
23442		Greene, Tweed & Co.	Oak-tanned belting, August, 1875.....	97 50
23443		John George.....	Horseshoeing, do	9 00
23444		E. G. Hilton.....	Empire couplings, do	22 20
23445		Humphreys' Specific Homoeopathic Medicine Co.	Sans paniel, August, 1875.....	8 60
23446		George H. Kitchen & Co.....	Speaking tubes, whistles, etc., August, 1875	5 70
23447		Thomas Kelly.....	Horse, August, 1875.....	330 00
23448		William H. Lee.....	Chairs, do	12 50
23449		F. Mathews.....	Heating furnace, August, 1875.....	30 00
23450		Mulford & Underwood	Hardware, etc., do	329 91
23451		do	Spring steel, etc., do	44 70
23452		Ansonia Brass & Copper Co.....	Rivets, etc., do	12 84
23453		John C. Baxter & Co.	Caulking cotton, do	6 50
23454		Otto Breves	Drugs, etc., do	54 75
23455		John C. Baxter & Son	Grindstone, do	11 73
23456		James Cummings....	Plate, do	21 75
23457		Collins & Nagle.....	Moulding, do	132 59
23458		National Stove W'ks	Grates, do	2 25
23459		Walter Shay.....	Black duck, do	13 20
23460		Bernard Sheridan....	Mason work, do	512 83
23461		Newman & Capron..	Spring butts, do	27 00
23462		Bernard Sheridan....	Mason work, do	110 15
23463		A. Schmidt & Bros..	Repairing steam gauges, do	11 00
23464		L. G. Tiltotson & Co.	Galvanized wire, etc., do	292 74
23465		Michael Reilly.....	Repairing roof of engine house, August, 1875	41 00
23466		do	Repairing lamps, August, 1875.....	15 00
23467		Sweeney & Barrett..	Bell metal, do	7 35
23468		D. C. Newell & Sons	Lumber, etc., do	213 25
23560	18	Isaac H. Dahlman....	Horse, do	350 00
23561		do	Bay horse, do	350 00
23562		John H. Emerick....	Car fare, do	35 63
23563		H. B. Clafin & Co..	Silver blankets, January, 1875.....	66 50
23564		F. H. Humphreys...	Witch hazel, August, 1875.....	30 00
23565		Kiernan & Coyle....	Use of pole truck, August, 1875.....	26 00
23566		Ansonia Brass & Copper Co.....	Copper bolts, do	25 27
23567		O. T. Marshall.....	Oats, hay, etc., September, 1875.....	648 39
23568		Michael Reilly.....	Labor and material, 1875.....	67 91
23569		William Knight.....	Telegraph poles, August, 1875.....	490 00
23570		Samuel G. French...	Seventh payment on contract for fuel, July, 1875.....	900 00
23781	24	John J. Blair.....	Repairing gas pipes, etc., September, 1875...	42 39

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23880	Sept. 25	F. W. Devos & Co....	White lead, 1875.....	\$23 00
23861		Alexander Davidson	Incidental office expenses, 1875.....	17 05
23862		Ansonia Brass & Copper Co.....	Seamless tube, July, 1875.....	55 31
			Total.....	\$385,799 25

Flagging Sidewalks and Fencing Vacant Lots in front of City Property.

19952	Aug. 20	Michael Mahoney...	(Chap. 335, Laws of 1873.) Repairing and laying flagging around Clinton Market, August, 1875.....	\$161 24
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Free Floating Baths.

			(Chap. 335, Laws of 1873.)	
16516	July 6	John H. Stadtländer	Services, Superintendent, West 11th Street Bath, June, 1875.....	\$61 11
16517		John Lynch	Services, Keeper, West 11th Street Bath, June, 1875.....	66 00
16518		John McCormick ...	Services, Keeper, West 11th Street Bath, June, 1875.....	66 00
16519		Daniel Mallon.....	Services, Watchman, West 11th Street Bath, June, 1875.....	66 00
16520		Sarah Parker.....	Services, Attendant, West 11th Street Bath, June, 1875.....	66 00
16521		Catharine Bennett..	Services, Attendant, West 11th Street Bath, June, 1875.....	66 00
16522		William Long.....	Services, Superintendent, East 5th Street Bath, June, 1875.....	58 33
16523		Samuel Stern.....	Services, Keeper, East 5th Street Bath, June, 1875.....	45 00
16524		Chas. H. Fenton....	Services, Keeper, East 5th Street Bath, June, 1875.....	18 00
16525		John E. McNeal ...	Services, Keeper, East 5th Street Bath, June, 1875.....	63 00
16526		do	Services, Watchman, East 5th Street Bath, June, 1875.....	27 00
16527		William Whitehart.	Services, Watchman, East 5th Street Bath, June, 1875.....	90 00
16528		Hannah Brown	Services, Attendant, East 5th Street Bath, June, 1875.....	63 00
16529		Eliza Graves.....	Services, Attendant, East 5th Street Bath, June, 1875.....	63 00
17040		22 Jas. S. Barron & Co.	Supplies, June, 1875.....	40 83
17132		23 J. W. Van Dewater.	Chairs, do	11 10
17133		McClain Bros.....	Hardware, do	13 31
17239		27 John A. Bouker....	Labor on baths, June, 1875.....	159 00
17319		29 Bernard Kelly & Son	Repairing baths, 1874.....	1,113 75
17330		do	Labor and materials on baths, June, 1875....	163 73
18527	Aug. 5	William Long.....	Services, Superintendent, East 5th Street Bath, July, 1875.....	83 33
18528		John E. McNeal	Services, Keeper, East 5th Street Bath, July, 1875.....	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18529	Aug. 5	Charles H. Fenton..	Services, Keeper, East 5th Street Bath, July, 1875.....	\$93 00
18530		William Wikehart..	Services, Watchman, East 5th Street Bath, July, 1875.....	93 00
18531		Hannah Brown.....	Services, Attendant, East 5th Street Bath, July, 1875.....	93 00
18532		Eliza Graves.....	Services, Attendant, East 5th Street Bath, July, 1875.....	93 00
18533		John H. Stadtlander	Services, Superintendent, West 11th Street Bath, July, 1875.....	83 33
18534		John McCormick ...	Services, Keeper, West 11th Street Bath, July, 1875.....	93 00
18535		Catharine Bennett..	Services, Attendant, West 11th Street Bath, July, 1875.....	93 00
18536		John Lynch.....	Services, Keeper, West 11th Street Bath, July, 1875.....	93 00
18537		Sarah Parker.....	Services, Attendant, West 11th Street Bath, July, 1875.....	93 00
18538		Daniel Mallon.....	Services, Watchman, West 11th Street Bath, July, 1875.....	93 00
18621	6	P. H. Moore.....	Glass-fitting, etc., July, 1875.....	9 78
19878	19	Jas. S. Barron & Co.	Brooms, July, 1875.....	4 50
19879		do	Brooms, etc., July, 1875.....	4 75
19880		McClain Bros.....	Hardware, do.....	4 10
19881		Martin B. Brown....	Printing cards, June, 1875.....	21 00
19882		W. K. Hinman & Co	Signal oil, July, 1875.....	1 62
20089	24	P. M. McGovern....	Storage on two public baths, from January 1 to June 7, 1875.....	316 00
22858	Sept. 7	John H. Stadtlander	Services, Superintendent, West 11th Street Bath, August, 1875.....	83 33
22859		John Lynch.....	Services, Keeper, West 11th Street Bath, August, 1875.....	93 00
22860		John McCormick....	Services, Keeper, West 11th Street Bath, August, 1875.....	93 00
22861		Daniel Mallon.....	Services, Watchman, West 11th Street Bath, August, 1875.....	93 00
22862		Catharine Bennett..	Services, Attendant, West 11th Street Bath, August, 1875.....	93 00
22863		Sarah Parker.....	Services, Attendant, West 11th Street Bath, August, 1875.....	93 00
22864		William Long.....	Services, Superintendent, East 5th Street Bath, August, 1875.....	83 33
22865		John E. McNeal....	Services, Keeper, East 5th Street Bath, August, 1875.....	93 00
22866		Chas. H. Fenton....	Services, Keeper, East 5th Street Bath, August, 1875.....	93 00
22867		Wm. Wikehart	Services, Watchman, East 5th Street Bath, August, 1875.....	93 00
22868		Hannah Brown.....	Services, Attendant, East 5th Street Bath, August, 1875.....	93 00
22869		Eliza Graves.....	Services, Attendant, East 5th Street Bath, August, 1875.....	93 00
23184	11	McClain Bros.....	Manila rope, etc., July, 1875.....	15 83
23185		Geo. A. Barney....	Painting baths, as per agreement, May, 1875	800 00
Total.....				\$5,701 04

For Removal of Night-soil, Offal, and Dead Animals

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
16694	July 10	Swift & White.....	(Chap. 335, Laws of 1873.) Removing night-soil, etc., as per contract, June, 1875.....	\$3,333 33
18483	Aug. 4	do	Removing night-soil, dead animals, etc., as per contract No. 3058.....	3,333 33
22053	Sept. 8	do	Removing night-soil, dead animals, etc., from August 1 to 31, as per contract No. 3058...	3,333 33
			Total.....	\$9,999 99

Foundling Asylum under the Charge of the Sisters of Charity.

16558	July 7	Foundling Asylum of the Sisters of Charity.....	(Chap. 335, Laws of 1873.) Maintenance of children during the month of June, 1875	\$16,675 54
18502	Aug. 4	Foundling Asylum of the Sisters of Charity.....	Maintenance of children during the month of July, 1875.....	17,144 84
22545	Sept. 4	Foundling Asylum of the Sisters of Charity.....	Maintenance of children for the month of August, 1875.....	16,992 46
			Total.....	\$50,812 84

Harlem River Bridge—Repairs, Improvements, and Maintenance.

15729	July 1	Thomas Byrne.....	(Chap. 335, Laws of 1873.) Services, Draw-tender, June, 1875.....	\$75 00
15730		Benjamin Bates.....	do do do	75 00
15731		William H. Grant...	Services, Engineer in charge of Bureau of Construction, June, 1875.....	433 33
15732		Fred. L. Underhill..	Services, Rodman.....	91 00
16559	7	Central Gas-light Co.	Gas furnished, May, 1875.....	64 00
16600	8	Lee Box & Lumber Co.....	Labor and material furnished, as per contract No. 3191.....	1,909 14
16651	9	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll, Laborers, for two weeks ending July 3, 1875.....	444 80
16780	12	Harlem Gas-light Co.	Gas to and lighting public lamps, as per contract, May, 1875.....	95 96
17108	23	W. Van Valkenburgh, Disbursing Clerk	Pay-roll, Laborers, etc., for two weeks ending July, 17, 1875.....	280 43
17240	27	Wm. H. Florence...	Services, Bridge-tender, McComb's Dam Bridge, June, 1875.....	104 16
17323	29	J. H. Telfain & Co..	Sperm oil, etc., June, 1875.....	20 00
17359	30	Judd Linseed Oil Co.	Sperm oil, May, 1875.....	32 25
18543	Aug. 5	Benjamin Bates	Services, Draw-tender, July, 1875.....	75 00
18544		Thomas Byrne.....	do do do	75 00
18699	6	William H. Grant....	Services, Engineer in Charge of Construction, July, 1875.....	433 33
18700		Stephen S. Haight..	Services, First Division Engineer, July, 1875	21 50
18701		Fred. L. Underhill..	do Rodman, July, 1875.....	94 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18766	Aug. 6	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll, Laborers, for two weeks ending July, 1875.....	\$87 25
18781	9	Wm. Irwin, Secretary	Petty cash disbursements, July 6, 1875.....	5 00
19522	10	Harlem Gas-light Co.	Gas furnished and lamps lighted, as per contract, June 1, 1875.....	86 76
19856	19	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll, Laborers.....	87 86
19883		Church E. Gates & Co.	Lumber, 1875.....	240 83
19884		Westchest'r Gas-light Co.	Gas to and lighting public lamps, April, 1875	64 00
19885		Westchest'r Gas-light Co.	do do do March, 1875	64 00
19886		Westchest'r Gas-light Co.	do do do Feb., 1875	64 00
19887		Westchest'r Gas-light Co.	do do do Jan., 1875	64 00
19888		Westchest'r Gas-light Co.	do do do June, 1875	64 00
19889		Charles Van Riper..	Hardware, 1875.....	24 50
19891		Lee Box & Lumber Co.	Timber, July, 1875	786 02
20074		Charles Pratt & Co..	Astral oil, February, 1875.....	1 60
20092		Charles Van Riper ..	Hardware, do	4 00
20082		Wm. H. Florence....	Services, Bridge-tender, McComb's Dam, '75	104 16
22519	Sept. 4	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll, Laborers, etc., for two weeks ending August 28, 1875.....	106 60
22536		William H. Grant....	Services, Engineer, Bureau of Construction, August, 1875.....	328 49
22537		Stephen S. Haight..	Services, Assistant Engineer, Bureau of Construction, August, 1875.....	59 13
22538		Emil L. Heuner.....	Services, Draughtsman, Bureau of Construction, August, 1875.....	38 30
22539		J. E. Childs.....	Services, Temporary Draughtsman, Aug., '75	11 25
22925		Benjamin Bates.....	do Door-tender, August, 1875.....	75 00
22926		Thomas Burns.....	do do do	75 00
23499	15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll, Laborers, etc., for two weeks ending September 11, 1875.....	254 04
23588	21	Wm. Menzies & Son.	Oak pieces, July, 1875.....	13 76
23737	22	Church E. Gates & Co.	Lumber, do	27 85
23738		J. W. Bartlett.....	Lamp globes, August, 1875.....	15 75
23739		Church E. Gates & Co.	Lumber, do	177 85
23740		Judd Linseed and Sperm Oil Co.....	Sperm oil, do	19 20
23741		James S. Barron & Co.	Wicks, June, 1875.....	1 20
23898	25	Central Gas-light Co.	Gas furnished, August, 1875.....	64 00
24021	30	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll, Laborers, for two weeks ending September 25, 1875.....	902 00
Total.....				\$8,253 59

Health Fund.

(Chap. 335, Laws of 1873.)				
16097	July 2	Moor Falls, Pay-master	Pay-roll of Laborers, for two weeks ending June 26, 1875.....	\$860 81
16098		George Boncsein....	Marshal's fees, month of June, 1875.....	291 81
16355	3	Charles F. Chandler.	Services, President and Commissioner, June, 1875.....	541 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A1
16356	July 3	Edward G. Janeway.	Services, Commissioner, June, 1875.	
16357		Emmons Clark.	do Secretary, do	
16358		Casper Golderman.	do Auditing Clerk, do	
16359		James A. Hill.	do Clerk, June, 1875	
16360		Joseph H. Hanson.	do do do	
16361		Edwin B. Lent.	do do do	
16362		Staats Barton.	do do do	
16363		Martin Kelly.	do Janitor, do	
16364		Charles Koeber.	do do do	
16365		Ellen Mulhern.	do Scrubber, do	
16366		William P. Prentice.	do Attorney and Counsel, June, 1875	
16367		George S. Hastings.	do Chief Clerk, June, 1875	
16368		Wm. F. T. Chapman	do Clerk, June, 1875	
16369		Charles Hoyer.	do do do	
16370		Walter De F. Day.	do Sanitary Superintendent, June, 1875	
16371		Edward H. Janes.	do Ass't Sanitary Supt., do	
16372		Joseph D. Bryant.	do Sanitary Inspector, June, 1875	
16373		William A. Ewing.	do do do	
16374		Allen McL. Hamilton.	do do do	
16375		Bernard Hughes.	do do do	
16376		Charles E. Lockwood	do do do	
16377		Charles F. Roberts.	do do do	
16378		Charles B. Russell.	do do do	
16379		Wm. H. B. Post.	do do do	
16380		Roger S. Tracy.	do do do	
16381		Augustus Viele.	do do do	
16382		Caleb H. Atwater.	do Ass't Sanitary Inspector, do	
16383		John E. Comfort	do do do	
16384		Adoniram B. Judson	do do do	
16385		Wilbur F. Lane.	do do do	
16386		Stuyvesant F. Morris	do do do	
16387		Thomas G. Nealis.	do do do	
16388		Joseph T. O'Connor.	do do do	
16389		Edward C. Passmore	do do do	
16390		Chas. F. Rodenstein.	do do do	
16391		John B. White.	do do do	
16392		Elwyn Waller.	do do do	
16393		Chris. G. Hammond.	do Special Inspector, do	
16394		James R. Griswold.	Services, Chief Clerk to Sanitary Superintendent, June, 1875.	
16395		Wm. B. Fernhead.	Services, Clerk, June, 1875.	
16396		Wm. A. Smalley.	do do do	
16397		Jonas G. Dudley.	do do do	
16398		Herman Endeman.	do Chief, Disinfecting Corps, June, '75	
16399		Thomas D. Yates.	do Disinfecting Corps, June, 1875.	
16400		Barth. McGowan.	do do do	
16401		William Reynolds.	do do do	
16402		Matthew Dunn.	do do do	
16403		John J. McNally.	do do do	
16404		Michael Murphy.	do do do	
16405		Richard Kiernan.	do do June 1 to 15, '75	
16406		William Cooney.	do do June 16 to 30, '75	
16407		Francis McDonald.	do Messenger, June, 1875.	
16408		James B. Taylor.	do Inspector of Vaccination, June, '75	
16409		Joseph E. Tucker.	Services, Assistant Sanitary Inspector, June 1 to 15, 1875.	
16410		Edward L. Pardee.	Services, Ass't Sanitary Inspector, June, 1875	
16411		Frank Livermore.	do do do	
16412		Abelardo B. De Luna	do do do	
16413		Peter D. Wyckoff.	do do do	
16414		H. R. Williams.	do do do	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
July 3	M. J. Flemming	Services, Ass't Sanitary Inspector, June, 1875	\$125 00
	Wm. E. H. Post	do do do	125 00
	Thos. W. P. Flynn	do do do	125 00
	William J. Purcell	do do do	125 00
	William W. Post	do Clerk, June, 1875	100 00
	John H. Bazin	do do do	100 00
	John Snell	do Messenger, June, 1875	50 00
	Elisha Harris	do Register of Records, June, 1875	375 00
	John T. Nagle	do Deputy do do	250 00
	Lewis Kraushaar	do Clerk, June, 1875	166 66
	Jacob A. Weil	do do do	166 66
	Henry G. Wheelock	do do do	150 00
	William H. Resseguie	do do do	100 00
	Chas. P. Bosworth	do do do	100 00
	Lewis T. Brennan	do do do	100 00
	Edward J. Gallagher	do do do	100 00
	Thos. J. McNamara	do do do	100 00
	Wm. A. Stoutenberg	do do do	100 00
	Lewis Morris	do do do	100 00
	Jarvis N. Husted	Services, Examiner of Death Certificates, June, 1875	100 00
	Thomas E. Cone	Services, Examiner of Death Certificates, June, 1875	100 00
	Franz Henel	Services, Assistant Sanitary Inspector, June 2 to 30, 1875	120 83
	Thos. L. Janeway	Services, Assistant Sanitary Inspector, June 2 to 30, 1875	120 83
	James R. Healy	Services, Assistant Sanitary Inspector, June 2 to 30, 1875	120 83
	Leopold Putzell	Services, Assistant Sanitary Inspector, June 2 to 30, 1875	120 83
	Edward T. Williams	Services, Assistant Sanitary Inspector, June 2 to 30, 1875	120 83
	Alexander Strong	Services, Assistant Sanitary Inspector, June 2 to 30, 1875	120 83
	Elijah J. Maxwell	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	116 67
	James L. Perry	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	116 67
	James L. Wilson	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	116 67
	Wm. P. Ackerman	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	116 67
	Aaron P. Dalrymple	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	116 67
	George M. Schweig	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	112 50
	Walter Gill Wylie	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	108 33
	James J. Purcell	Services, Assistant Sanitary Inspector, June 3 to 30, 1875	112 50
	James L. Adams	Services, Assistant Sanitary Inspector, June 4 to 30, 1875	112 50
	Nath'l S. McMaster	Services, Assistant Sanitary Inspector, June 4 to 30, 1875	112 50
	Jacob C. Conover	Services, Assistant Sanitary Inspector, June 5 to 30, 1875	108 33
	Benj. J. Harlan	Services, Assistant Sanitary Inspector, June 5 to 30, 1875	108 33
	Edward F. Brush	Services, Assistant Sanitary Inspector, June 4 to 30, 1875	104 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT.
16455	July 3	Ira B. Read	Services, Assistant Sanitary Inspector, June 21 to 30, 1875	
16591	7	McCann & Brothers.	Repairs to wagon, etc., June, 1875	
16592		J. W. Fiske	Iron bedsteads, June, 1875	
16593		Jas. E. Morris & Co.	Whiskey, do	
16594		F. B. Nichols	Carbolic acid, do	
16595		Rhorbeck & Goebeler	Chemical apparatus, etc., June, 1875	
16649	9	Moor Falls, Pay- master	Pay-roll of Laborers, for three weeks ending July 3, 1875	
16697	10	John Conway	Horseshoeing, June, 1875	
16698		M. Nusbaum	Storage of disinfectants, June, 1875	
16699		Michael Smith	Plumbing, etc., May, 1875	
16700		C. Golderman	Contingent expenses, June, 1875	
16701		Charles King	Freight on dead oil, June, 1875	
16702		Stanno Chemical Co. of New York	Iron liquor for disinfecting, June, 1875	
16923	16	Eimer & Amend	Sulphate of zinc, November, 1874	
16924		Herman Endeman	Contingent expenses, etc., June, 1875	
16925		Joseph Kuhl	Copper cans, June, 1875	
16926		Henry Lenbock	Services of horse, June, 1875	
16927		Patrick Healy	do do	
16928		Henry Becker	do and driver, June, 1875	
16929		John Lestrangle	do June, 1875	
16930		Daniel Schmidt	do and driver, June, 1875	
16931		Philip Schwartz	do June, 1875	
16932		Patrick Rahl	do do	
16942	20	Moor Falls, Pay- master	Pay-roll of Laborers, etc., for two weeks ending July 10, 1875	
17019	22	Joshua Dyson	Horse feed, June, 1875	
17020		F. B. Nichols	Carbolic acid, July, 1875	
17023		T. E. Southerwait	Services, investigating diphtheria, etc.	
17029		N. Y. Gas-light Co.	Gas furnished premises 123 Worth street ..	
17030		C. E. Burger		
17031		Edward Curtis	Services, investigating diphtheria, etc., June, 1875	
17032		Mooney & Duffy	Repairs to wagon, July, 1875	
17108	23	F. G. Otto & Sons	Lancets, July, 1875	
17109		Louis Berlage	Repairing wagon, June, 1875	
17197		Stanno Chemical Co., New York	Iron liquor disinfectant, July, 1875	
17198		Warren Chemical Manufacturing Co.	Dead oil, etc., June, 1875	
17199		Warren Chemical Manufacturing Co.	do do	
17200		E. De Young	Quills for vaccine virus, July, 1875	
17236	26	Page, Kidder & Fletcher	Heavy oil for disinfecting, 1875	
17353		George Bouscain	Marshal's fees, July, 1875	
17354		Moor Falls, Pay- master	Pay-roll of Laborers, etc., for two weeks ending July 24, 1875	
18164	Aug. 3	Chas. F. Chandler ..	Services, President and Commissioner, Board of Health, July, 1875	
18165		Edward G. Janeway.	Services, Commissioner, July, 1875	
18166		Emmons Clark	do Sec'y, etc., Board of Health, July, 75 ..	
18167		Caspar Golderman ..	do Chief Clerk to Secretary, do	
18168		James A. Hill	do Clerk, July, 1875	
18169		Joseph H. Hanson ..	do do do	
18170		Edwin B. Lent	do do do	
18171		States Barton	do do do	
18172		Martin Kelly	do Janitor, do	
18173		Charles Koeber	do Messenger, July, 1875	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 3	Ellen Mulhern.....	Services, Sweeper, July, 1875.....	\$50 00
	Wm. P. Prentice....	do Attorney and Counsel, July, 1875..	416 66
	George S. Hastings..	do Chief Clerk, July, 1875.....	333 33
	Wm. F. T. Chapman	do Clerk, do	125 00
	Charles Hoyer.....	do do do	125 00
	Walter De F. Day ..	do Sanitary Superintendent, July, 1875	458 33
	Edward H. Janes....	do Ass't Sanitary Sup't, do	250 00
	Joseph D. Bryant....	do Sanitary Inspector, do	150 00
	Wm. A. Ewing.....	do do do	150 00
	A. McLean Hamilton	do do do	150 00
	Bernard Hughes	do do do	150 00
	Charles E. Lockwood	do do do	150 00
	Chas. F. Roberts....	do do do	150 00
	Chas. P. Russell....	do do do	150 00
	Wm. H. B. Post....	do do do	150 00
	Roger S. Tracy.....	do do do	150 00
	Augustus Veile.....	do do do	150 00
	Caleb H. Atwater....	do Ass't Sanitary Inspector, do	125 00
	John E. Comfort....	do do do	125 00
	Adoniram B. Judson	do do do	125 00
	Wilbur F. Lane.....	do do do	125 00
	Stuyvesant F. Morris	do do do	125 00
	Thomas J. Nealis....	do do do	125 00
	Joseph F. O'Connor.	do do do	125 00
	Edward C. Passmore	do do do	125 00
	Chas. F. Rodenstein.	do do do	125 00
	John B. White.....	do do do	125 00
	Elwyn Waller.....	do do do	83 33
	Chris. Y. Hammond.	do Special Inspector, July, 1875.....	100 00
	James R. Griswold..	Services, Chief Clerk to Sanitary Super-	
		tendent, July, 1875	166 66
	William B. Fernhead	Services, Clerk, July, 1875.....	150 00
	William A. Smalley..	do do do	125 00
	Jonas G. Dudley....	do do do	100 00
	Herman Endeman....	do Chief, Disinfecting Corps, July, '75	125 00
	Thos. D. Yates	do Disinfecting Corps, July, 1875.....	100 00
	Barth. McGowan....	do do do	100 00
	William Reynolds...	do do do	100 00
	Matthew Dunn.....	do do do	100 00
	John J. McNally....	do do do	100 00
	Michael Murphy....	do do do	100 00
	William Cooney.....	do do do	77 50
	Francis McDonald..	do Messenger, July, 1875.....	50 00
	James B. Taylor....	do Inspector of Vaccination, July, 1875	208 33
	Edward L. Pardee....	do Ass't Sanitary Inspector, do	125 00
	Frank Livermore....	do do do	125 00
	Abelardo De Luna...	do do do	125 00
	Peter B. Wyckoff...	do do do	125 00
	Horace R. Williams.	do do do	125 00
	Martin J. Flemming	do do do	125 00
	W. E. H. Post.....	do do do	125 00
	Thos. F. W. Flynn...	do do do	125 00
	William J. Purcell..	do do do	125 00
	W. W. Post	do Clerk, July, 1875.....	100 00
	John H. Bazin.....	do do do	100 00
	John Schnell.....	do Messenger, July, 1875.....	50 00
	John McCauley.....	do Inspector of Fruit, July 26 to 31, '75	19 35
	John H. Fowler....	do do do	19 35
	Francis Reilly.....	do do do	19 35
	Elisha Alvord.....	do do do	19 35
	Elisha Harris.....	do Register, July, 1875.....	375 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	A
18234	Aug. 8	John F. Nagle.....	Services, Deputy Register, July, 1875.....	
18235		Louis Kraushaar....	do Clerk, July, 1875.....	
18236		Jacob A. Weil.....	do do do	
18237		Henry G. Wheelock..	do do do	
18238		Wm. H. Resseguie..	do do do	
18239		Charles P. Bosworth	do do do	
18240		Lewis T. Brennan...	do do do	
18241		Edward J. Gallagher	do do do	
18242		Thos. J. McNamara..	do do do	
18243		W. A. Stoutenburgh	do do do	
18244		Louis Morris	do do do	
18245		Jarvis N. Husted....	Services, Examiner of Death Certificates, July, 1875.....	
18246		Thomas E. Cohen...	Services, Examiner of Death Certificates, July, 1875.....	
18501	4	John W. Atwood....	Coal, May, 1875.....	
18702	6	Franz Heuel, Sr.....	Services, Ass't Sanitary Inspector, July, 1875	
18703		Thos. L. Janeway....	do do do	
18704		James R. Healy.....	do do do	
18705		Edward P. Williams..	do do do	
18706		Alexander Strong....	do do do	
18707		Elijah A. Maxwell....	do do do	
18708		James L. Perry.....	do do do	
18709		Wm. P. Ackerman....	do do do	
18710		James L. Adams.....	do do do	
18711		Nath. G. McMaster....	do do do	
18712		Jacob C. Conover....	do do do	
18713		Ira B. Read.....	do do do	
18714		S. Henry Deser.....	do do do	
18715		John W. Robie.....	do do do	
18716		James E. M. Lordley..	do do do	
18717		Aaron P. Dalrymple..	do do do	
18718		Gotleib Stein.....	do do do	
18719		Charles Sherman....	do do do	
18720		Edward T. Braash....	do do do	
18721		Benjamin J. Harlan..	do do do	
18722		James J. Purcell....	do do do	
18723		James L. Wilson....	Services, Ass't Sanitary Inspector, July 1 to 3, 1875.....	
18724		Leopold Putzel.....	Services, Ass't Sanitary Inspector, July 1 to 2, 1875.....	
18725		August Ashenheimer	Services, Ass't Sanitary Inspector, July 12 to 31, 1875.....	
19658	11	C. Golderman.....	Contingent expenses, 1875.....	
19659		William H. Gray....	Repairs to crape, July, 1875.....	
19660		H. K. Thurber & Co.	Whiskey, 1875.....	
19661		M. Nausbaum.....	Storage of disinfectants, 1875.....	
19662		Woodward Steam Manufacturing Co.	Lead pipe, etc., 1875.....	
19663		Stanno Chemical Co. of New York.	Iron liquor, 1875.....	
19664		Patrick Rahl.....	Labor of horse, August, 1875.....	
19665		Philip Short.....	do do	
19666		Henry Becker.....	Labor of horse and driver, August, 1875....	
19667		American Condensed Milk Co.....	Condensed milk, July, 1875.....	
19668		John Lestrangle....	Hire of horse, July, 1875.....	
19669		Joseph Kuhl.....	Repairs to copper cans, July, 1875.....	
19670		Patrick Kelly.....	Labor of horse, July, 1875.....	
19778	13	D. Appleton & Co..	Appleton's Cyclopædia, 1875.....	
19779		Edward Curtis.....	Services, July, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AN
22796	Sept. 7	Thomas D. Yates...	Services, Disinfecting Corps, August, 1875.	
22799		Barth. McGowan...	do do do	
22800		William Reynolda...	do do do	
22801		Matthew Dunn.....	do do do	
22802		John McNally.....	do do do	
22803		Michael Murphy....	do do do	
22804		William Cooney.....	do do do	
22805		Francis McDonald...	do Messenger, August, 1875.....	
22806		James B. Taylor....	do Inspector of Vaccination, Aug., '75	
22807		Edward L. Pardee...	do Ass't Sanitary Inspector, do	
22808		Frank Livermore...	do do do	
22809		Abalado De Luna...	do do do	
22810		Peter B. Wyckoff...	do do do	
22811		Horace R. Williams.	do do do	
22812		Martin J. Fleming..	do do do	
22813		William D. H. Post..	do do do	
22814		Thos. W. P. Flynn..	do do do	
22815		William J. Purcell..	do do do	
22816		William W. Post....	do Clerk, August, 1875.....	
22817		John H. Bazin.....	do do do	
22818		John Schnell.....	do Messenger, do	
24819		John McCauly.....	do Inspector of Fruit, August, 1875..	
22820		John H. Taylor.....	do do do	
22821		Francis Reilly.....	do do do	
22822		Elisha Alvord.....	do do do	
22823		Elisha Harris.....	do Register of Records, do	
22824		John T. Nagle.....	do Dep'y do do	
22825		Louis Kranshaw...	do Clerk, August, 1875.....	
22826		Jacob N. Weil.....	do do do	
22827		Henry G. Wheelock..	do do do	
22828		Wm. H. Resseguie..	do do do	
22829		Chas. P. Bosworth..	do do do	
22830		Louis T. Brennan...	do do do	
22831		Edw. J. Gallagher..	do do do	
22832		Thos. J. McNamara..	do do do	
22833		W. A. Stoutenburgh	do do do	
22834		Lewis Morris.....	do do do	
22835		Jarvis H. Husted...	Services, Examiner of Death Certificates, August, 1875.....	
22836		Thomas E. Cone....	Services, Examiner of Death Certificates, August, 1875.....	
22972	8	Edward D. Bessford	Furnishing goods, etc., for hospital and office, July.....	
22987	9	Philo Lewis & Co...	Repairs to wagon, etc., June.....	
22988		John Conway.....	Horseshoeing, August.....	
22989		William H. Graff...	Repairs to coupe and wagon.....	
23048	10	Louis A. Stinson...	Services, Assistant Sanitary Inspector, July and August.....	
23049		Aaron P. Dalrymple	Services, Assistant Sanitary Inspector, July and August.....	
23050		Ira B. Reed.....	Services, Assistant Sanitary Inspector, July and August.....	
23159	11	Joseph Dryson.....	Horse feed, etc.....	
23160		Casper Golderman..	Contingent expenses to September 1, 1875...	
23161		Steam Chemical Co.	Iron liquor, etc.....	
23162		Thos. E. Satherwaite	Investigating diphtheria.....	
23163		John Thompson.....	Repairing harness, etc.....	
23164	12	John Tagliabue.....	Lactometers.....	
23181		Moor Falls, Pay-master.....	Pay-roll of Laborers, for two weeks ending September 4, 1875.....	
23212	13	James Tyler.....	Strait jackets.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23571	Sept. 18	Stanno Chemical Co.	Iron liquor.....	\$248 43
23572		H. Endemann	Contingent expenses.....	89 03
23573		Michael Dann.....	Horse hire.....	37 12
23574		Henry Lusbec.....	do	34 50
23575		Patrick Kelly.....	do	34 50
23576		William Madden....	Use of horse, cart and driver, from July 30 to August 31, 1875.....	98 00
23782	24	N. Y. Mutual Gas-light Co.....	Gas furnished, August, 1875..	6 60
23783		William Wood & Co	Books on hygiene for library, 1875.....	6 40
23784		Warren Chemical Manufacturing Co.	Dead oil.....	339 56
23906	28	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending September 18, 1875.....	391 50
23907		Steckert & Wolff....	Books on hygiene, 1875.	28 58
Total.....				\$55,892 21

Hebrew Benevolent Society.

16545	July 6	Hebrew Benevolent and Orphan Asylum Society.....	(Chap. 335, Laws of 1873.) Support of children for months of July, August, and September, 1875.....	\$6,583 72
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Independence Day Celebration.

19877	July 19	Dodworth's Band...	(Chap. 335, Laws of 1873.) Music furnished, July, 1875.....	\$900 00
.....	26	E. J. Ametrane....	Fireworks, July, 1875.....	375 50
Total.....				\$1,275 50

Institution for Deaf and Dumb.

16099	July 2	New York Institution for the Instruction of Deaf and Dumb.....	(Chap. 335, Laws of 1873.) For education and support of pupils during the months of April, May, and June, 1875.	\$3,878 89
22285	Sept. 3	New York Institution for the Instruction of Deaf and Dumb.....	Education and support of pupils for months of July, August, and September, 1875....	2,753 25
Total.....				\$6,637 14

Interest on the City Debt.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
			(Chap. 335, Laws of 1873.)	
16068	July 2	Parker Handy.....	Gold to pay gold interest coupons on Consolidated Stock of the City of New York, due July 1, 1875	\$23,437 50
16089	17	do	Gold to pay gold interest coupons on Consolidated Stock of the City and County of New York, due July 1, 1875, that may be presented for payment	23,025 00
16955	20	City of Yonkers	Proportion of interest on Bonded Debt of the City of Yonkers, due by the late town of Kingsbridge, July 15, 1875.	230 93
16956		Bond Street Savings Bank.....	Interest on Bonds Nos. 8 to 20, and 27 and 28 to 44, issued by the late town of Morrisania for construction of Central avenue, due March 1 and 9, 1875.	2,380 00
16957		Bond Street Savings Bank.....	Interest on Bonds Nos. 8, 9, 10, and 11, issued by the late town of West Farms, for construction of Central avenue, due April 22, 1875.	280 00
17162	24	Williams & Potter, trustees	Interest on Bond No. 19, issued by the late town of West Farms, for construction of Central avenue, due June, 1875.	70 00
17242	27	J. Nelson Tappen, Chamberlain....	Payment of interest on 5 and 6 per cent. Stocks of the City of New York, August 1, 1875.	192,824 31
17275	28	Parker Handy	Gold to pay gold interest coupons on Consolidated Stock of the City and County of New York, due July, 1875.	22,800 00
17425	Aug. 2	J. Nelson Tappen, Chamberlain....	Interest on Bonds issued by the town of Morrisania, due August 1, 1875.	630 00
17426		City of Yonkers	Proportion of interest on the Bonded Debt of the City of Yonkers, due by the late town of Kingsbridge, August 1, 1875.	1,579 00
17427		J. Nelson Tappen, Chamberlain....	Interest on Bonds issued by the late town of West Farms, due August 1, 1875.	350 00
18768	9	Franklin Savings Bk.	Interest on Bonds Nos. 13 to 18, issued by the town of West Farms, for construction of Locust avenue, due August 1, 1875.	430 00
19735	13	William Watson....	Interest on Bond No. 9, issued by the late town of West Farms, for macadamizing the Southern Highway, to April 23, 1875.	35 00
19780	16	Peter W. Fowler....	Interest on Bond No. 82, issued by the late town of West Farms, for the construction of Central avenue, due Sept. 15, 1875.	70 00
19791		do	Interest on Bond No. 82, issued by the late town of Morrisania, for the construction of Central avenue, due August 10, 1875.	70 00
20683	30	Peoples' Savings Bank, Yonkers .	Interest on Bonds No. 163, due September 1, 1875, and No. 173, due June 1, 1875, issued by the late town of Morrisania, for the construction of Central avenue.	53 50
20684		Peoples' Savings Bank, Yonkers .	Interest on Bonds Nos. 266, 266½, 270, and 273½, due September 14, 1875, issued by the late town of West Farms, for the construction of Central avenue.	210 00
20902	31	City of Yonkers	Proportion of interest due on the Bonded Debt of the City of Yonkers, by the late town of Kingsbridge, due Sept. 1, 1875.	229 93

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30903	Aug. 31	German Savings Bank, N.Y. City }	Interest on 4 per cent. Revenue Bond No. 169, due September 1, 1875.....	\$5,698 63
21037	Sept. 1	T. N. Chapman.....	Interest on Bonds, issued by the late town of Morrisania, for payment of bounties to Volunteers, due September 1, 1875.....	35 00
21229		Teutonia Savings Bk.	Coupons on Morrisania Bonds, due September 1, 1875.....	595 00
21230		Dry Dock Savings Bank.....	Coupons on Morrisania Bonds, due September 1, 1875.....	980 00
21231		Lawrence, Bros. & Co.	Coupons on Morrisania Bonds, due September 1, 1875.....	52 50
21232		Harlem Savings Bank.....	Coupons on Morrisania Bonds, due September 1, 1875.....	665 00
21233		George K. Sistare...	Coupons on Morrisania Bonds, due September 1, 1875.....	35 00
21234		Josiah Briggs.....	Interest on Bonds Nos. 167 and 168, of the late town of Morrisania, due Sept. 1, 1875.	35 00
21235		Harlem Savings Bank.....	Coupons on West Farms Bonds, due September 1, 1875.....	437 50
21236		Lawrence, Bros. & Co.	Coupons on West Farms Bonds, due September 1, 1875.....	322 50
21237		Teutonia Savings Bank.....	Coupons on West Farms Bonds, due September 1, 1875.....	875 00
21238		Third Nat'l Bank....	Coupons on West Farms Bonds, due September 1, 1875.....	17 50
21252	2	Eleventh Ward Savings Bank... }	Coupons on Bonds Nos. 49 to 70, of the late town of Morrisania, due September 1, 1875	385 00
21253		Ninth Nat'l Bank...	Coupons on Morrisania Bonds, due September 1, 1875.....	787 50
21254		Union Trust Co.	Coupons on West Farms Bonds, due September 1, 1875.....	122 50
21255		do	Coupons on Morrisania Bonds, due September 1, 1875.....	52 50
21256		Ninth Nat'l Bank...	Coupons on West Farms Bonds, due September 1, 1875.....	2,117 50
21257		John Bently.....	Interest on Bond No. 173, of the late town of Morrisania, due September 1, 1875.....	35 00
21258		do	Coupons on West Farms Bonds, due September 1, 1875.....	87 50
22175		First National Bank.	Coupons on West Farms Bonds, due September 1, 1875.....	35 00
22176		William Cooper.....	Coupons on Morrisania Bonds, due September 1, 1875.....	52 50
22177		do	Coupons on West Farms Bonds, due September 1, 1875.....	122 50
22178		George Wells, Jr....	Interest on Bonds Nos. 264 $\frac{1}{2}$, 265, and 265 $\frac{1}{2}$, of the late town of West Farms, due September 1, 1875.....	52 50
22283	3	do	Interest on Bonds Nos. 153 and 159, of the late town of Morrisania, due Sept. 1, 1875.	35 00
22284		Fourth Nat'l Bank..	Coupons on West Farms Bonds, due September 1, 1875.....	105 00
22552	4	J. H. Byron.....	Coupons on West Farms Bonds, due September 1, 1875.....	157 50
22553		R. Mapledin.....	Coupons on Morrisania Bonds, due September 1, 1875.....	52 50
22554		Wm. B. Lent.....	Interest on Bonds Nos. 274, 274 $\frac{1}{2}$, 275, 275 $\frac{1}{2}$, 276, 277, 277 $\frac{1}{2}$, town of West Farms, due September 1, 1875.....	122 50
22555		John D. Thirs.....	Coupons on Morrisania Bonds, due September 1, 1875.....	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
22738	Sept. 6	Metropolitan National Bank.....	Coupons on Morrisania Bonds, due September 1, 1875.....	
22840	7	Anna J. Ackerson..	Coupons on Morrisania Bonds, due September 1, 1875.....	
22841		Metropolitan Savings Bank.....	Coupons on West Farms Bonds, due September 1, 1875.....	
22842		German Savings Bank of Morrisania.....	Interest on Bonds Nos. 161, 169, 170, and 171, issued by the late town of Morrisania, due September 1, 1875.....	
22843		James P. Stanton...	Interest on Bonds Nos. 71 to 90, inclusive, issued by the late town of Morrisania, due September 1, 1875.....	
22954	8	German Savings Bank of Morrisania.....	Coupons on Morrisania Bonds, due September 1, 1875.....	
22955		M. C. Hawley & Co.	Coupons on Morrisania Bonds, due September 1, 1875.....	
22956		Metropolitan National Bank.....	Coupons on Morrisania Bonds, due September 1, 1875.....	
22957		Morrisania Savings Bank.....	Interest on Bonds Nos. 110, and 151 to 157, 164, 175, 176, and 177, issued by the late town of Morrisania, due September 1, 1875.....	
22958		Morrisania Savings Bank.....	Interest on Bond No. 263½, issued by the late town of West Farms, due Sept. 1, 1875.....	
22959		Morrisania Savings Bank.....	Coupons on Morrisania Bonds, due September 1, 1875.....	
22960		Ninth National Bank, New York	Coupons on Bonds of the late town of West Farms, due September 1, 1875.....	
22961		Thomas Timson, att'y for James L. Morris.....	Interest on Bonds Nos. 269, 269½, 271, and 271½, issued by the late town of West Farms, due September 1, 1875.....	
22962		Thomas Timson, att'y for James L. Morris.....	Interest on Bond No. 165, issued by the late town of Morrisania, due September 1, 1875.....	
22963		Third National Bank	Interest on 3 per cent. Revenue Bond No. 236, due September 1, 1875.....	1
22976	9	Robert Goelet.....	Interest on Bonds Nos. 157, 157½, 173½, 174, and 264, issued by the late town of West Farms, due September 1, 1875.....	8
22977		do.....	Interest on Bonds, Nos. 93, 160, 162, and 164, issued by the late town of Morrisania, due September 1, 1875.....	
23079	10	Ninth National Bank	Coupons on West Farms Bonds, due September 1, 1875.....	
23080		National Currency Bank.....	Gold coupons on Consolidated Bond No. 554 of the City of New York, due July, 1875...	
23081		Hagen & Billings....	Gold coupons on Consolidated Bonds of the City of New York, due July 1, 1875.....	
23082		Ninth National Bank	Coupons on Morrisania Bonds, due September 1, 1875.....	
23083		Greenbaum Bros. & Co.	Gold coupons on Consolidated Bond No. 1019, of the City and County of New York, due July 1, 1875.....	
23122		F. Victor Cole.....	Payment of coupons on West Farms Bonds, due September 1, 1875.....	
23123		Citizens' Savings B'k	Payment of coupons on West Farms Bonds, due September 1, 1875.....	4
23124		Hallgartin & Co.....	Payment of gold coupons, due July 1, 1875...	
23186	11	Emery, Joy & Lee..	Payment of coupons on West Farms Bonds, due September 1, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23187	Sept. 11	Wm. Edgar Bird....	Interest on Bond No. 92, issued by the late town of Morrisania, due September 1, 1875	\$17 50
23188		Mercantile Nation'l Bank	Payment of coupons on West Farms and Morrisania Bonds, due September, 1875...	210 00
23189		Estate of A. Compton, John H. Martin, trustee.	Payment of coupons on West Farms Bonds, due September 1, 1875.....	122 50
23214		Charles Williams....	Payment of coupons issued by West Farms and Morrisania, due September 1, 1875....	35 00
23215		H. Amy & Co.....	Payment of gold coupons, due July 1, 1875..	15 00
23278	14	L. Von Hoffman & Co	do do do ..	105 00
23279		Phillip Speyer.....	do do do ..	30 00
23280		St. Nicholas National Bank.....	Interest on Bonds issued by the late towns of Morrisania and West Farms, due September 1, 1875.....	455 00
23281		Merchants' National Bank.	Interest on Bonds issued by the late town of Morrisania for the construction of Central avenue, due September, 1875.....	875 00
23282		Kountz Brothers....	Payment of coupons, due September 1, 1875	35 00
23283		United States Trust Co. of New York.	Interest on 3½ per cent. Revenue Bond No. 198, due September 15, 1875.....	1,208 22
23353	15	German Savings B'k	Interest on 4 per cent. Revenue Bond No. 169, due September 1, 1875. Payment extended by consent of parties to September 16, 1875.....	1,208 22
25354		E. White.....	Payment of coupons on West Farms Bonds, due September 1, 1875	17 50
25355		Fourth National B'k	Payment of coupons on West Farms Bonds, due September 1, 1875.....	17 50
25356		Parker Handy.....	Payment of ten thousand gold coupons to pay gold interest, due July 1, 1875.....	11,693 75
23397		Merchants' Nat. Bank	Interest on 3½ per cent. Revenue Bonds No. 231 to 235, due September 18, 1875....	2,013 70
23398		U. S. Trust Co. of New York.....	Interest on 3½ per cent. Revenue Bond No. 199, due September 20, 1875.....	1,352 05
23399		U. S. Trust Co. of New York.....	Interest on 3½ per cent. Revenue Bond No. 199, due September 20, 1875.....	1,280 13
23400		Gallatin Nat. Bank of New York ...	Interest on 4 per cent. Revenue Bond No. 149, due September 20, 1875.....	1,380 82
23401		A. Iselin.....	Interest on 4 per cent. Revenue Bond No. 150, due September 20, 1875.....	1,380 82
23402	16	German Amer. B'k	Payment of gold coupons, due July 1, 1875..	30 00
23403		Philip Speyer & Co..	do do do ..	90 00
23404		Fiske & Hatch.....	Payment of gold coupons, due July 1, 1875, on Morrisania and West Farms Bonds, due September 1, 1875.....	105 00
23547	18	Nat. Bank, State of New York...}	Payment of coupons on West Farms Bonds, due September 1, 1875.....	17 50
23548		Josiah J. White....	Payment of coupons on West Farms Bonds, due September 1, 1875.....	17 50
23549		Manhattan Savings Institution	Interest on Bonds of the late town of Morrisania, due May 15, 1875.....	175 00
23550		M. S. Steinberger...	Payment of gold coupons, due July 1, 1875..	60 00
23583	20	Heidleback, Frank & Co	do do do ..	30 00
23584		Philip Speyer & Co..	do do do ..	15 00
23585		Kenitzky & Hyerfeldt	do do do ..	15 00
23586		A. Belmont & Co...	do do do ..	45 00
23557	21	L. Von Hoffman & Co	Amount due on gold coupons, dated July 1, 1875.....	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23655	Sept. 21	Knauth, Nachod & Khune.....	Payment of gold coupons, due July 1, 1875..	\$45 00
23666		22 Merchants' Nat. B'k	Interest on Morrisania Bonds, due Sept. 1, '75	70 00
23743		23 L. Von Hoffman & Co.	Amount of gold coupons, due January 1 and July 1, 1875.....	510 00
23743		Green Wright.....	Payment of coupons on Morrisania Bonds, due September 1, 1875.....	52 50
23744		Adolph Ulman.....	Payment of coupons on Morrisania Bonds, due October 1, 1875.....	1,067 50
23745		Lawrence Bros. & Co.	Payment of coupons on West Farms Bonds, due September 1, 1875.....	52 50
23780		Heidleback, Frank & Co.....	Payment of gold coupons, due July 1, 1875..	165 00
23785		24 Joseph Horridge....	Amount of coupons due September 1, 1875, issued by the late town of Morrisania.....	35 00
23786		Chas. E. Miller.....	Interest on Bond No. 172½, issued by the late town of West Farms, due Sept. 1, '75.	17 50
23787		John E. Develin....	Interest on Bond No. 173, issued by the late town of West Farms, due September 1, '75	17 50
23824		25 L. Von Hoffman & Co.	Payment of gold coupons, due July 1, 1875..	810 00
23826		Knablauch & Leichtenstien.....	do do do ..	45 00
23826		Hardt & Co.....	do do do ..	60 00
23827		Third Nat. Bank of New York....	Interest on 3½ per cent. Revenue Bond No. 205, due October 1, 1875.....	1,783 56
23828		M. C. Howley & Co.	Payment of coupons of Morrisania, due September 1, 1875.....	35 00
23829		Ninth National Bank	Payment of coupons issued by the late town of West Farms, due September 1, 1875....	630 00
23830		do	Payment of coupons issued by the late town of Morrisania, due September 1, 1875.....	297 50
23831		Mechanics & Farmers' Bank of Albany.....	Interest on 4 per cent. Revenue Bond No. 136, due October 1, 1875.....	778 08
23833		Mechanics & Farmers' Bank of Albany.....	Interest on 4 per cent. Revenue Bond No. 137, due October 1, 1875.....	778 08
23833		L. Von Hoffman & Co.	Interest on coupons, due May 1, 1875.....	17 50
23834		John S. Young.....	Interest on Bonds Nos. 46, 47, and 48, issued by the late town of Morrisania, due August 10, 1875.....	175 00
23835		Commissioners of the Sinking Fund	Interest on 6, 5, and 4 per cent. Revenue Bonds Nos. 38, 73, and 123, due Oct. 1, '75	22,015 06
23836		Commissioners of the Sinking Fund	Interest to October 1, 1875, on 6 per cent. Assessment Bond No. 1, due November 1, 1875, payment of which is anticipated....	500 00
23837		Commissioners of the Sinking Fund	Interest to October 1, 1875, on 6 per cent. Volunteer Soldiers' Family Aid Fund Bond No. 11, due November 1, 1875, payment of which is anticipated.....	11,750 00
23864		27 Morris Meyer.....	Payment on gold coupons, due July 1, 1875.	15 00
23865		A. Iselin & Co.....	do do do ..	165 00
23866		Knauth, Nachod & Kuhne.....	do do do ..	45 00
23867		Phillip Speyer & Co.	do do do ..	165 00
23868		Mercantile Nat. Bank	Payment of coupons on West Farms Bonds, due September 1, 1875.....	17 50
23869		Ella B. Morris.....	Payment of coupons on Morrisania Bonds, due September 1, 1875.....	140 00
23874		28 L. Von Hoffman & Co.	Payment of gold coupons, due July 1, 1875..	60 00
23909		29 Rutten & Bonn.....	do do do ..	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23910	Sept. 29	Third National Bank	Payment of coupons for West Farms Bond, due September 1, 1875	\$70 00
23911		F. H. Weeks.....	Payment of coupons for Morrisania Bond, due September 1, 1875	35 00
23912		City of Yonkers.	Proportion of interest due on the bonded debt of the City of Yonkers by the late town of Kingsbridge.	182 80
			Less Warrant Nos. 23950 and 23960, cancelled September 8, 1875.....	\$370,462 55 227 50
			Total.....	\$370,235 05

Judgments.

			(Chap. 335, Laws of 1873.)	
16560	July 7	Chas. H. Haswell, or William C. Conner, Sheriff.)	For poundage levy, etc., upon judgment against the Mayor, etc., filed June 9, 1875.	\$6 93
16625	9	John McCafferty & Matthias Bradley)	Interest, cost, etc., in matter of judgment against the Mayor, etc., filed June 16, 1875, for balance due on Award No. 86, in matter of opening Lexington avenue, from 102d street to Harlem river.....	214 77
16627		Brown, Hall & Vanderpoel, Att'ys.)	For reimbursements of costs, etc., advanced to E. Wells, Attorney for Solomon Hill against Edward H. Tracy, as per order of Hon. A. B. Tappen, Justice, dated Carmel, Putnam County, June, 1875.....	49 96
16643		Frank H. Nugent.	Costs, etc., in matter of judgment against the Mayor, etc., filed June 20, 1875, for services as Assistant Clerk, Marine Court, for months of March and April, 1875.....	118 73
16723	10	James A. Deering, Att'y for Montague Ward.	Costs and disbursements, on appeal, in the matter of the People, ex rel. Montague Ward, against the Board of Revision and Correction, to levy an assessment for damage caused by closing Bloomingdale road, between Manhattan and 127th streets.	207 10
16724		James A. Deering, Att'y for Peter A. Youngblood..	For costs and disbursements, on appeal, in matter of the People, ex rel. Peter A. Youngblood, against the Board of Assessors, to have damages caused by change of grade of 152d street apportioned and assessed for regulating and grading 152d street, from St. Nicholas to 11th avenue..	134 69
16725		James A. Deering, Att'y for Teresa A. Doyle.....	Costs and disbursements, on appeal, in matter of the People, ex rel. Francis A. Boyle, against the Board of Revision and Correction and Board of Assessors, to include an assessment list for damages sustained in changing grade of 122d street, from Mount Morris square, etc.....	143 29
16726		Hiram Moore.....	Judgment against the Mayor, etc., filed June 25, 1875, to recover amount paid to Collector of Assessments, in matter of regulating, grading, etc., 109th street, from 5th avenue to Harlem river.....	631 11

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
16727	July 10	Henry L. Slote and Jonathan James.	Judgment against the Mayor, etc., filed January 21, 1875, for stationery and blank books furnished various public offices.	\$
16728		John Taylor and Thomas B. Wilson	Judgment against the Mayor, etc., filed June 25, 1875, to recover the amount paid for assessment on Ward Numbers 1339 and 1339½, in matter of paving Franklin street, from West Broadway to West street.	
16733	12	Patrick Kearney....	Judgment against the Mayor, etc., filed June 29, 1875, for services as Janitor of City Library, from January 1 to 16, 1872.	
16883	16	Isabella S. Connolly.	Interest, costs, etc., on judgment against the Mayor, etc., filed July 2, 1875, to recover amount of taxes paid in error, December 11, 1873, upon land or estate of Charles M. Connolly, deceased.	
17134	23	Charles E. Clark....	Judgment against the Mayor, etc., filed July 13, 1875, to recover amount paid on Lot No. 32, Block No. 377, 12th Ward, for assessment for paving Third avenue, from 86th to 110th street.	
17241	27	Esther Boyd.....	Judgment against the Mayor, etc., filed July 16, 1875, to recover amount paid for assessment on Ward No. 15, Block No. 541, in matter of paving 56th street, from 5th to 6th avenue.	
17346	30	Thomas W. Pittman and M. A. Tinnella, or Wm. C. Conner, Sheriff	Amount of execution, interest, etc., upon judgment against the Mayor, etc., filed July 2, 1875, for costs on appeal to Court of Appeals, upon judgment against the Mayor, etc., filed Nov. 28, 1874, for taxed costs in the matter of opening 110th street, from 8th avenue to Public Drive.	
14347		Thomas W. Pittman and M. A. Tinnella, or Wm. C. Conner, Sheriff	Amount of execution, interest, etc., upon judgment against the Mayor, etc., filed February 3, 1875, for costs, etc., upon appeal to General Term, upon judgment filed November 28, 1874, for taxed costs in the matter of opening 110th street, from 8th avenue to Public Drive.	
17730	Aug. 2	Henry Howard.....	Judgment against the Mayor, etc., filed July 16, 1875, to recover amount paid for assessment, Ward No. 697, in matter of paving 33d street, from 6th to 10th avenue.	
18482		Thomas W. Pittman and M. A. Tinnella, or Wm. C. Conner, Sheriff, City & County of New York ...	Additional interest on executions upon judgment of Thomas W. Pittman et al. against the Mayor, etc., for taxed costs in the matter of opening 110th street, from 8th avenue to road or Public Drive, and costs on appeal to General Term and Court of Appeals (Supreme Court)	
Total.....				\$4.

Jurors' Fees.

17344	July 30	J. Nelson Tappen, Chamberlain ...	Payment Jurors' fees on account of appropriation, year 1875.....	\$5.
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Lamps and Gas.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 335, Laws of 1873.)	
July 1	Harlem Gas-light Co	For gas to and lighting public lamps, as per contract, May, 1875.....	\$10,705 47
3	Thomas Haig.....	Services, canvassing for street signs, from June 24 to 30, 1875.....	18 00
	Joseph Hillitts.....	Services, canvassing for street signs, from June 25 to 30, 1875.....	15 00
	John T. Hanlon.....	Services, canvassing for street signs, from June 26 to 30, 1875.....	12 00
	Lawrence Dalton.....	Services, lighting Washington Market, June, 1875.....	15 00
	William Riordan.....	Services, lighting Centre Market, June, 1875.....	10 00
	John Malcom.....	do do Clinton Market, do.....	10 00
	James Whaley.....	do do Union Market, do.....	10 00
	Valentine Pearsall.....	do do Fulton Market, do.....	10 00
	Henry Davis.....	do do Jefferson Market, do.....	10 00
	Michael Tully.....	do do Tompkins Market, do.....	10 00
	William Cornwall.....	do do Catharine Market, do.....	10 00
	Daniel E. Davenport.....	do do Essex Market, do.....	10 00
	William T. Bramer.....	do painting public lamps, June, 1875..	78 00
	James Dixon.....	do do.....	78 00
10	P. H. Moore.....	Lamps, etc., June, 1875.....	72 00
	Overin's Express.....	Carting glass lamps, etc., 1875.....	9 50
12	Michael Gavin.....	Constructing brick foundation for lamp-post at Abingdon square, June, 1875.....	49 99
24	N. Y. Mutual Gas-light Co.....	Gas to public offices, June, 1875.....	1,108 25
26	Harlem Gas-light Co	do do do.....	12 90
	Manhattan Gas-light Co.....	Gas to public buildings, do.....	16 22
	Metropolitan Gas-light Co.....	Gas to Fourth District Police Court.....	33 21
29	New York Gas-light Co.....	Gas to Gouverneur Market, from April 29 to June 30, 1875.....	55
	Andrew Miller.....	Carting lamps, etc., June, 1875.....	71 00
30	Wm. K. Hinman & Co	Paints, oils, etc., July, 1875.....	95 25
Aug. 2	New York Gas-light Co.....	Gas to and lighting public lamps, as per contract, June, 1875.....	6,140 66
	Metropolitan Gas-light Co.....	Gas to and lighting public lamps, as per contract, June, 1875.....	10,378 55
	Harlem Gas-light Co	Gas to and lighting public lamps, as per contract, June, 1875.....	9,950 01
	New York Mutual Gas-light Co.....	Gas to and lighting public lamps, as per contract, June, 1875.....	1,232 57
4	Lawrence Dalton.....	Services, lighting Washington Market, July, 1875.....	15 00
	William Riordan.....	Services, lighting Centre Market, July, 1875.....	10 00
	John Malcom.....	do do Clinton Market, do.....	10 00
	James Whaley.....	do do Union Market, do.....	10 00
	Valentine Pearsall.....	do do Fulton Market, do.....	10 00
	Henry Davis.....	do do Jefferson Market, do.....	10 00
	Michael Tully.....	do do Tompkins Market, do.....	10 00
	William Cornwall.....	Services, lighting lamps, Catharine Market, July, 1875.....	10 00
	Daniel E. Davenport.....	Services, lighting Essex Market, July, 1875..	10 00
11	Thomas Haig.....	do canvassing for street signs, July, 75.....	78 00
	Joseph Hibbita.....	do do do do.....	78 00
	John T. Hanlon.....	do do do do.....	78 00
	Wm. S. McNamara.....	do do do do.....	69 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMC
19793	Aug. 16	Edward A. Boyd....	Glass, July, 1875.....	4
19793		Morris, Delano & Co.	do do	
19794		Harlem Gas-light Co.	Gas for public offices, April, 1875.....	
19953		20 Samuel E. Warren..	Making map of portion of New York City, between 34th and 79th streets, and East and North rivers, July, 1875	
19954		Andrew Miller.....	Carting lamps, etc., July, 1875.....	
19955		Harlem Gas-light Co.	Supply of gas to public offices, June and July, 1875.....	
19956		Metropolitan Gas-light Co.....	Supply of gas to Fourth District Police Court, July, 1875.....	
19957		Manhattan Gas-light Co.....	Supply of gas to public offices, July, 1875....	
19959		N. Y. Mutual Gas-light Co.....	Supply of gas to public markets and offices, July, 1875	
18539		5 James Dixon	Services, painting public lamps, July, 1875..	
18540	Sept. 2	Wm. T. Brower.....	do do do ..	10, 6,
18541		James G. Lucas.....	do lighting public lamps, do ..	
18542		Dennis Mahoney	do do do ..	
20090		24 R. Gouldsbury.....	Granite base, August, 1875.....	
20866		27 P. H. Moore.....	Boulevard lamp, and putting up same, August, 1875.....	
20904		31 J. W. Bartlett.....	Lamp globes, August, 1875.....	
20905		W. K. Hinman & Co.	White lead, do	
21259		2 Harlem Gas-light Co.	Gas, etc., on contract No. 2161, July, 1875..	
21260		N. Y. Gas-light Co.	do do 3165, do ..	
21261		Metropolitan Gas-light Co.....	do do 3162, do ..	
22740	Sept. 6	Wm. T. Brower.....	Services, painting public lamps, August, 1875	10,
22741		James Dixon.....	do do do ..	
22742		James Ludes.....	do do do ..	
22743		Dennis Mahoney	do do do ..	
22744		John T. Hanlon.....	Services, painting public lamps, August 9 to 31, 1875.....	
22745		Lawrence Dalton....	Services, lighting Washington Market, August, 1875.....	
22746		William Riordan....	Services, lighting Centre Market, Aug. 1875	
22747		John Malcom.....	do do Clinton Market, do	
22748		James Whaley.....	do do Union Market, do	
22749		Valentine Pearsall ..	do do Fulton Market, do	
22750	Sept. 10	Henry Davis.....	do do Jefferson Market, do	10,
22751		Michael Tully.....	do do Tompkins Market, do	
22752		William Cornwall....	do do Catharine Market, do	
22753		Daniel E. Davenport..	do do Essex Market, do	
22978		9 P. H. Moore.....	Ornamental brackets with lamps, placed in Tryon row square, August, 1875	
23135		10 Morris, Delano & Co.	Glass, August, 1875.....	
23190		11 Thomas Shannon....	Building brick foundation, etc., for ornamental lamp at City Hall square, July, '75	
23601		21 Joseph F. Rogers....	Repairing street lamps, September, 1875	
23667		22 Edgar Close.....	Street lamps, August, 1875.....	
23689		25 Andrew Miller.....	Cartage, August, 1875	
23840	Sept. 30	Francis Finn	Cartage on lamps, etc., August, 1875.....	10,
23913		30 Harlem Gas-light Co.	Gas for public offices, do	
23919		Metropolitan Gas-light Co.....	Gas for Fourth District Police Court. August, 1875.....	
23920		Manhattan Gas-light Co.....	Gas for public offices, August, 1875.....	
22654		7 Thomas Haig.....	Services, Inspector, examining public lamps, for replacing street signs, Aug. 2 to 21, '75.	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22855	Sept. 7	Joseph Hibbitts.....	Services, Inspector, examining public lamps, for replacing street signs, Aug. 2 to 21, '75.	\$54 00
22856		John S. Hanlon.....	Services, Inspector, examining public lamps, for replacing street signs, Aug. 2 to 7, 1875	18 00
22857		Wm. S. McNamara..	Services, Inspector, examining public lamps, for replacing street signs, August, 1875 ...	78 00
Total.....				\$72,569 20

Lamps and Gas, Twenty-third and Twenty-fourth Wards.

			(Chap. 335, Laws of 1873.)	
17041	July 22	SuburbanGas-light Co.....	Gas to and lighting public lamps, as per contract, June, 1875.....	\$3,883 33
17738	Aug. 2	Central Gas-light Co., New York City	Gas to and lighting public lamps, as per contract No. 2980, June, 1875.....	5,735 10
20002		Central Gas-light Co. of New York City, late Westchester Gas-light Co.....	For gas, etc., for Twenty-third Ward, as per contract No. 2981.....	5,737 00
20003	21	SuburbanGas-light Co.....	Gas for Twenty-fourth Ward, as per contract No. 2980, July 1 to 31, 1875.....	3,883 33
22968	Sept. 8	Central Gas-light Co.	Gas, etc., as per contract No. 2981, May, '75	2,869 46
22969		Westchester Co. Gas-light Co.....	do do do do	2,869 47
23662	22	SuburbanGas-light Co.....	Gas to and lighting public lamps, etc., as per contract, August, 1875.....	3,883 33
23663		Central Gas-light Co.	Gas to and lighting public lamps, etc., as per contract, August, 1875.....	5,601 00
Total.....				\$34,463 02

Maintenance and Government of Parks and Places.

			(Chap. 335, Laws of 1873.)	
15403	July 1	O. C. Ballard.....	Services, thinning plantation, 1875.....	\$135 00
15699		Henry G. Stebbins..	Services, President, Department of Public Parks, June, 1875.....	541 66
17700		William Irwin.....	Services, Secretary, June, 1875.....	375 00
17701		Isaac Evans.....	do Asst Secretary, do	250 00
17702		David Porter Lord..	do 1st Clerk, do	250 00
17703		F. C. A. Hecker....	do Clerk, do	100 00
17704		Wm. Dent Beall....	do Temporary Clerk, June, 1875.....	78 00
17705		John Watkins.....	do Janitor, June, 1875.....	91 00
17706		W. Van Valkenburgh	do Disbursing Clerk, June, 1875.....	333 33
17707		Joseph F. Benton...	do Clerk, June, 1875.....	150 00
17708		Geo. H. Harrison...	do do do	125 00
17709		Morris E. Sterne....	do do do	100 00
15710		Henry Carpenter...	do Messenger, June, 1875.....	65 00
15711		John McLaughlin.:	do do	65 00
15712		Fred. Law Olmstead	do Landscape Architect, June, 1875...	541 66
15713		Howard A. Martin...	do Chief Clerk, June, 1875.....	250 00
15714		A. M. Whittemore..	do Messenger, do	65 00
15715		Julius Munckwitz...	do Superintendent, do	416 66
15716		Chas. B. Trimble...	do Clerk, do	106 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AS
15717	July 1	Wm. L. Fischer.....	Services, Superintending Gardener, June, '75	
15718		John Beckett.....	do Messenger, June, 1875.....	
15719		Arthur Krause.....	do Draughtsman, June, 1875.....	
15720		John Bogart.....	do Superintending Engineer, June, '75	
15721		Frank E. Calkins....	do Assistant Engineer, do	
15722		Otto Sibeth.....	do Draughtsman, June, 1875.....	
15723		Halsted Humans....	do Rodman, June, 1875.....	
15724		Wm. E. Beames.....	do Property Cl'k, do	
15725		Daniel Draper.....	do Meteorologist, do	
15726		Thos. B. Ingram....	do Clerk, do	
15727		Wm. A. Calkins....	do Director of the Menagerie, June, '75	
16247	8	John Corcoran.....	do Lieutenant, June, 1875.....	
16248		Hiram Barber.....	do Surgeon, do	
16249		Thomas A. Henry....	do Sergeant, do	
16250		James Pye.....	do do	
16251		Fritz H. Van Dohlin	do do	
16252		Thomas Beatty.....	do Patrolman, do	
16253		William Birk.....	do do	
16254		William H. Brown....	do do	
16255		Edward Burns.....	do do	
16256		Philip Corcoran....	do do	
16257		John Culty.....	do do	
16258		Charles J. Drew....	do do	
16259		Hugh Downey.....	do do	
16260		John W. England....	do do	
16261		James Farley.....	do do	
16262		William Flanagan...	do do	
16263		Louis Flock.....	do do	
16264		Thomas Frowley....	do do	
16265		Wm. F. Gall.....	do do	
16266		Mathew Horan.....	do do	
16267		John Kelly.....	do do	
16268		Henry F. Liebenau...	do do	
16269		Bartholomew Lynch	do do	
16270		James Mackay.....	do do	
16271		James McCarthy....	do do	
16272		James A. McCormick	do do	
16273		James McGuire....	do do	
16274		Michael McGuinness	do do	
16275		John McGonigal....	do do	
16276		Michael C. Meaney..	do do	
16277		William Monahan...	do do	
16278		Lawrence Moorcraft.	do do	
16279		Richard W. Morgan..	do do	
16280		William J. Morgan...	do do	
16281		Thomas Mulligan...	do do	
16282		Samuel T. Munson...	do do	
16283		Robert D. Murphy...	do do	
16284		Edward Murray.....	do do	
16285		Nicholas O'Hearn...	do do	
16286		Frank Reynolds....	do do	
16287		John Russell.....	do do	
16288		George P. Schaaff...	do do	
16289		John Steinart.....	do do	
16290		Patrick Sheran.....	do do	
16291		John Smith.....	do do	
16292		Ignatz Schier.....	do do	
16293		Henry Seymour.....	do do	
16294		Frederick Vann.....	do do	
16295		George Walker.....	do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
17362	July 30	Holden, Hopkins & Stokes.....	Nails, 1875.....	
17363		C. Raynolds & Co.....	Paints, etc., 1875.....	
17364		Louis Ruhe.....	Mocking bird food.....	
17395		Wm. L. Fisher.....	Car fares, from March 22 to June 1, 1875...	
17366		Watrous & Willson.....	Lumber, June, 1875.....	
17367		United Farmers' Milk Co.....	Milk, June, 1875.....	
17368		Harlem Gas-light Co.....	Gas furnished, June, 1875.....	
17369		Wm. Afflick & Co.....	Horse feed, do.....	
17370		Cooper, Hewitt & Co.....	Wire, May, 1875.....	
17371		N. Y. Gas-light Co.....	Gas to and lighting public lamps, as per contract, June, 1875.....	
17372		J. O. Johnston.....	Ensigns, July, 1875.....	
17373		Manhattan Gas-light Co.....	Gas furnished, June, 1875.....	
17374		Metropolitan Gas-light Co.....	do do.....	
17375		John McDermott.....	Beef, May, 1875.....	
17376		David Moffit & Co.....	Harness leather, June, 1875.....	
17420		J. Walsh.....	Sprinkling Fifth avenue, 1875.....	
18545	Aug. 5	Henry G. Stebbins.....	Services, President, Department Public Parks, July, 1875.....	
18546		William Irwin.....	Services, Secretary, July, 1875.....	
18547		Isaac Evans.....	do Ass't do do.....	
18548		David Porter Lord.....	do First Clerk, do.....	
18549		Fred. C. A. Hecker.....	do Clerk, do.....	
18550		Wm. Dent Beal.....	do Temporary Cl'k, do.....	
18551		John Watkins.....	do Janitor, do.....	
18552		W. Van Valkenburgh.....	do Disbursing Cl'k, do.....	
18553		Joseph F. Belton.....	do Clerk, do.....	
18554		George H. Harrison.....	do do do.....	
18555		Morris E. Sterne.....	do do do.....	
18556		Henry Carpenter.....	do Messenger, do.....	
18557		John McLoughlin.....	do do do.....	
18558		Fred. Law Olmstead.....	do Landscape Architect, July, 1875.....	
18559		Howard A. Martin.....	do Chief Clerk, D. & S., do.....	
18560		A. M. Whitemore.....	do Messenger, July, 1875.....	
18561		Julius Munkwitz.....	do Superintendent, do.....	
18562		Charles B. Trimble.....	do Clerk, July, 1875.....	
18563		Wm. L. Fisher.....	do Superintending Gardener, July, '75.....	
18564		John Beckett.....	do Messenger, July, 1875.....	
18565		Arthur Krause.....	do Draughtsman, do.....	
18566		Wm. A. Conklin.....	do Director of Menagerie, July, 1875.....	
18567		Daniel Draper.....	do Meteorologist, July, 1875.....	
18568		Thomas B. Ingram.....	do Clerk, July, 1875.....	
18569		John Bogart.....	do Superintending Engineer, July, '75.....	
18570		Frank A. Calkins.....	do Assistant do do.....	
18571		Otto Sibeth.....	do Draughtsman, July, 1875.....	
18572		Halsted Herman.....	do Rodman, do.....	
18573		Wm. E. Beames.....	do Property Clerk, do.....	
18620		W. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Gate-keepers, etc., for two weeks ending July 31, 1875.....	
18765		W. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Laborers, etc., for two weeks ending July 31, 1875.....	
18778		N. Y. Mutual Gas-light Co.....	Three months' rent of office, 36 Union square, due July 1, 1875.....	
18779		William Irwin, Sec'y.....	Petty cash disbursements to July 6, 1875.....	
19523		10 Harlem Gas-light Co.....	Gas furnished and lamps lighted, as per contract, June, 1875.....	
19524		Samuel Roosevelt.....	Smoothing irons, etc., 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 10	Wetmore & Co.....	Iron, June, 1875.....	\$15 90
	Walsh, Coulter & Flagler.....	Bolts, do	15 80
	Wyllys H. Warner...	Grate bars, June, 1875.....	21 60
	Metropolitan Gas-light Co.....	Gas furnished and lamps lighted as per contract, June, 1875.....	441 25
	W. L. Conklin & Son	Distinguishing cuffs for Patrolmen's coats, June, 1875.....	54 00
	Journal of Commerce	Subscriptions in advance, July, 1875.....	15 00
	Phillip Hosp.....	Flowers, etc., May and June, 1875	573 75
	Horace Holt.....	Die for stamp, June, 1875.....	2 50
	J. M. C. Martin & Sons	Sash tools, etc., June and July, 1875.....	33 54
	McNab & Harlan		
	Manufacturing Co.	Closet pans, etc., do	15 72
	H. B. Claflin & Co..	Toweling, July, 1875.....	15 87
	Robert Gordon, Acting Treasurer Metropolitan Museum of Art.....	Reimbursement of amounts paid, July, 1875.	533 22
	John Corcoran.....	Services, Lieutenant, July, 1875.....	133 33
	Hiram Barber.....	do Surgeon, do	104 16
	Thos. A. Henry.....	do Sergeant, do	116 25
	Joseph Menz.....	do do do	116 25
	John Pyc.....	do do do	116 25
	Fritz H. Van Dohlen	do do do	116 25
	Thomas Beatty.....	do Patrolman, July, 1875.....	93 00
	Wm. Birk.....	do do do	93 00
	Wm. H. Brown.....	do do do	93 00
	Edward Burns.....	do do do	93 00
	Philip Corcoran.....	do do do	90 00
	John Culty.....	do do do	93 00
	Chas. J. Drew.....	do do do	93 00
	Hugh Downey.....	do do do	93 00
	John W. England...	do do do	93 00
	James Farley.....	do do do	93 00
	Wm. Flanagan.....	do do do	93 00
	Thomas Frawley....	do do do	93 00
	Lewis Flock.....	do do do	93 00
	William F. Gall.....	do do do	93 00
	Matt. Horan.....	do do do	93 00
	John Kelly.....	do do do	93 00
	Henry F. Liebenau..	do do do	34 00
	Bartholomew Lynch	do do do	35 50
	James Mackey.....	do do do	93 00
	James McCarthy....	do do do	37 00
	James A. McCormick	do do do	93 00
	James McGinn.....	do do do	93 00
	James McGuinness..	do do do	93 00
	John McGonegal....	do do do	93 00
	Michael C. Meany...	do do do	93 00
	Wm. Monahan.....	do do do	37 00
	Lawrence Moncroft.	do do do	93 00
	Richard W. Morgan.	do do do	93 00
	Wm. J. Morgan.....	do do do	93 00
	Thomas Mulligan...	do do do	93 00
	Samuel T. Munson..	do do do	93 00
	Robert E. Murphy..	do do do	93 00
	Edward Murray.....	do do do	90 00
	Nicholas O'Hearn...	do do do	93 00
	Frank Reynolds....	do do do	93 00
	John Russell.....	do do do	93 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
19601	Aug. 10	Geo. P. Schaff	Services, Patrolman, July, 1875.....	
19602		John Stinert.....	do do do	
19603		Patrick Sheran.....	do do do	
19604		John Smith.....	do do do	
19605		Ignatz Schier.....	do do do	
19606		Henry Seymour.....	do do do	
19607		Fred. Vanne.....	do do do	
19608		George Walker.....	do do do	
19609		Jacob Weinnig.....	do do do	
19610		Patrick Burns.....	do Post-keeper, do	
19611		John W. Dusenbury.....	do do do	
19612		Phillip Loeffel.....	do do do	
19613		Wm. F. Leonard.....	do do do	
19614		Martin Philbin.....	do do do	
19615		James Valles.....	do do do	
19616		Thomas Wade.....	do do do	
19738	13	Francis Dugan.....	Repairs on various buildings, June, 1875....	
19854	19	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, etc., August 14, '75	
19855		W. Van Valkenburgh, Disbursing Clerk..	do Laborers, August, 1875.....	
19891		B. T. Babbitt.....	Soap, July, 1875.....	
19892		Wetmore & Co.....	Iron, do	
19898		John McDermott.....	Beef, June, 1875.....	
19894		A. B. Cohen.....	Agricultural implements, June, 1875.....	
19895		Vanderbilt Bros.....	do do July, 1875.....	
19896		Lewis Ruhe.....	Bird food, July, 1875.....	
19897		J. G. Luger & Son..	Papering parlor at Mt. St. Vincent, July, '75	
19898		J. J. McKeon.....	Magpies, July, 1875.....	
19899		Marshall Lefferts, Jr	Nails, do	
19900		J. L. Mott Iron Works	Castings, June, 1875.....	
20059	23	Geo. Brunssen & Co.	Hat, July, 1875.....	
20060		New York Cement Co	Cement, do	
20061		Marvins' Safe Co....	Combination lock, July, 1875.....	
20063		C. P. Reynolds.....	Paint, July, 1875.....	
20063		Carl H. Schultz.....	Painting, etc., Mineral Spring building, July, 1875.....	
20064		Vanderbilt Bros....	Seeds, July, 1875.....	
20065		Andrew Simpson.....	Bread, June, 1875.....	
20066		New York Mutual Gas-light Co.....	Gas, July, 1875.....	
20067		H. B. Claffin & Co..	Thread, do	
20068		N. Y. Evening Post..	Binding, June, 1875.....	
20069		Charles Pratt & Co..	Astral oil, February, 1875.....	
20070		Saml. Roosevelt & Co	Water cooler, etc., February, 1875.....	
20071		William Irwin.....	Petty cash disbursements, do	
20078		De Graw, Aymar & Co.....	Rope, etc., 1875.....	
20079		Siney & Langstroth.	Nails, etc., 1875.....	
20093	24	United Farmers' Milk Co.....	Milk, July, 1875.....	
20094		Andrew Simpson.....	Bread, do	
20095		Frank Ryder.....	Screened gravel, July, 1875.....	
20096		Walsh, Coulter & Flagler.....	Hardware, August, 1875.....	
20097		Byrne & Co.....	Corn, oats, etc., June and July, 1875.....	
20867	27	William P. Douglass	Rent of premises No. 128 West 14th street, for months of June and July, 1875.....	
20885	30	American Dist. Tele- graph Co.....	Rent of instrument, etc., July 1875.....	
20906	31	Robt. Gordon, Act- ing Treasurer.... }	Reimbursement of amounts paid for fire in- surance, etc., July, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pt 2	N. Y. Gas-light Co.	Gas, etc., on contract No. 3205.....	\$628 00
3	W. Van Valkenburgh,	Pay-roll of Gate-keepers, etc., for two weeks	
	Disbursing Clerk.	ending August 28, 1875.....	1,156 72
4	W. Van Valkenburgh,	Pay-roll of Laborers, etc., for two weeks	
	Disbursing Clerk.	ending August 28, 1875.....	8,144 60
	John Corcoran.....	Services, Lieutenant, May, 1875.....	133 23
	Hiram Barber.....	do Sergeant, do.....	97 44
	Thomas A. Henry.....	do do do.....	116 25
	Joseph Lerk.....	do do do.....	116 25
	John Pys.....	do do do.....	116 25
	Fritz H. Von Dohlen.	do Patrolman, do.....	93 00
	Thomas Beatty.....	do do do.....	93 00
	William Birk.....	do do do.....	93 00
	Wm. H. Brown.....	do do do.....	93 00
	Edward Burns.....	do do do.....	43 00
	Patrick Burns.....	do do do.....	90 00
	Philip Corcoran.....	do do do.....	85 50
	John Culty.....	do do do.....	93 00
	Charles J. Drew.....	do do do.....	93 00
	Hugh Downey.....	do do do.....	93 00
	John W. Dusenbury.	do do do.....	39 00
	John W. England.....	do do do.....	93 00
	James Farley.....	do do do.....	93 00
	Wm. Flanagan.....	do do do.....	90 00
	Thomas Frawley.....	do do do.....	93 00
	Lewis Flock.....	do do do.....	90 00
	Wm. T. Gall.....	do do do.....	93 00
	Matthew Horan.....	do do do.....	93 00
	John Kelly.....	do do do.....	42 00
	Wm. F. Leonard.....	do do do.....	93 00
	Henry F. Liebenau.....	do do do.....	42 00
	Philip Loeffel.....	do do do.....	93 00
	Bartholomew Lynch.	do do do.....	93 00
	James Mackay.....	do do do.....	93 00
	James McCarty.....	do do do.....	93 00
	Jas. A. McCormick.....	do do do.....	93 00
	James McGinn.....	do do do.....	93 00
	Michael McGinnis.....	do do do.....	93 00
	John McGonigal.....	do do do.....	93 00
	Michael C. Meany.....	do do do.....	93 00
	Wm. Monahan.....	do do do.....	90 00
	Lawrence Moorcroft.	do do do.....	93 00
	Richard W. Morgan.	do do do.....	93 00
	Wm. J. Morgan.....	do do do.....	93 00
	Thomas Mulligan.....	do do do.....	93 00
	Samuel T. Munson.....	do do do.....	93 00
	Robert D. Murphy.....	do do do.....	93 00
	Edward Murray.....	do do do.....	93 00
	Nicholas O'Hearn.....	do do do.....	87 00
	Martin Philbin.....	do do do.....	42 00
	Frank Reynolds.....	do do do.....	93 00
	John Russell.....	do do do.....	93 00
	George P. Schaaf.....	do do do.....	93 00
	John Steinert.....	do do do.....	90 00
	Patrick Sheran.....	do do do.....	93 00
	John Smith.....	do do do.....	51 00
	Ignatz Shier.....	do do do.....	51 00
	Henry Seymour.....	do do do.....	51 00
	James Vallis.....	do do do.....	42 00
	Fred. Vanni.....	do do do.....	93 10
	Thomas Wade.....	do do do.....	42 00

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AM
22656	Sept. 4	George Walker.....	Services, Patrolman, May, 1875.....	
22657		Jacob Winnig.....	do do do	
22658		Patrick Burns.....	do Post-keeper, do	
22659		John W. Dusenbury.....	do do do	
22660		Philip Loeffel.....	do do do	
22661		Wm. H. Leonard.....	do do do	
22662		Martin Philbin.....	do do do	
22663		James Wallis.....	do do do	
22664		Thomas Wade.....	do do do	
22927	8	Henry G. Stebbins..	President, August, 1875.....	
22928		William Irwin.....	do Secretary, do	
22929		Isaac Evans.....	do Ass't Secretary, do	
22930		David Porter Lord..	do First Clerk, do	
22931		Fred. C. A. Hecker..	do Clerk, do	
22932		John Watkins.....	do Janitor, do	
22934		W. Van Valkenburgh	do Disbursing Clerk, do	
22935		Joseph F. Belton....	do Clerk, do	
22936		George H. Harrison..	do do do	
22937		Morris E. Stern.....	do do do	
22938		Henry Carpenter....	do Messenger, do	
22939		John McLaughlin....	do do do	
22940		Fred. Law Olmstead	do Landscape Architect, August, 1875.	
22941		Howard A. Martin....	do Chief Clerk, D. and L., do	
22942		A. M. Whittemore...	do Messenger, August, 1875.....	
22943		Julius Munckwitz...	do Superintendent, do	
22944		Charles B. Trimble..	do Clerk, August, 1875.....	
22945		William L. Fischer..	do Superintending Gardener, Aug., '75	
22946		John Beckett.....	do Messenger, August, 1875	
22947		Wm. A. Concklin....	do Director of Menagerie, Aug., 1875.	
22948		William E. Beamis...	do Property Clerk, August, 1875	
22949		Daniel Draper.....	do Meteorologist, do	
22950		Thomas B. Ingram....	do Clerk, August, 1875	
22951		Frank A. Calkins....	do Ass't Engineer, August, 1875.....	
22979	9 S. P.	Nichols.....	Brown horse, August, 1875.....	
22990		John Corcoran.....	Services, Lieutenant, August, 1875.....	
22991		Hiram Barker.....	do Surgeon, do	
22992		Thomas. A. Henry....	do Sergeant, do	
22993		Joseph Lerz.....	do do do	
22994		John Pye.....	do do do	
22995		F. H. Von Dohlen..	do do do	
22996		Thomas Beaty.....	do Patrolman, do	
22997		William Birk.....	do do do	
22998		Wm. H. Brown.....	do do do	
22999		Edward Burns.....	do do do	
23000		Philip Corcoran....	do do do	
23001		John Culty.....	do do do	
23002		Charles J. Drew.....	do do do	
23003		Hugh Downey.....	do do do	
23004		John W. England....	do do do	
23005		James Farley.....	do do do	
23006		Wm. Flanagan.....	do do do	
23007		Thomas Frawley....	do do do	
23008		Lewis Flock.....	do do do	
23009		William F. Gall.....	do do do	
23010		Matt Horan.....	do do do	
23011		John Kelly.....	do do do	
23012		Henry F. Liebenau..	do do do	
23013		Barthol. Lynch.....	do do do	
23014		James Mackay.....	do do do	
23015		James McCarthy....	do do do	
23016		Ja. A. McCormick..	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pt. 9	James McGinn.....	Services, Patrolman, August, 1875.....	\$98 00
	Michael McGinniss.....	do do do.....	84 00
	John W. McGonigal.....	do do do.....	87 00
	Michael C. Meaney.....	do do do.....	85 50
	William Monahan.....	do do do.....	70 50
	Lawrence Moorcroft.....	do do do.....	93 00
	Richard W. Morgan.....	do do do.....	93 00
	William J. Morgan.....	do do do.....	93 00
	Thomas Mulligan.....	do do do.....	93 00
	Samuel T. Munson.....	do do do.....	90 00
	Robert D. Murphy.....	do do do.....	93 00
	Edward Murray.....	do do do.....	84 00
	Nicholas O'Hearn.....	do do do.....	88 50
	Frank Reynolds.....	do do do.....	90 00
	John Russell.....	do do do.....	93 00
	George P. Schaaff.....	do do do.....	93 00
	John Steinert.....	do do do.....	93 00
	Patrick Sheran.....	do do do.....	93 00
	John Smith.....	do do do.....	93 00
	Ignatz Schierer.....	do do do.....	93 00
	Henry Seymour.....	do do do.....	90 00
	Fred. Vane.....	do do do.....	93 00
	George Walker.....	do do do.....	91 50
	Jacob Weinig.....	do do do.....	93 00
	Patrick Burns.....	Post-keeper, do.....	77 50
	John W. Dusenbury.....	do do do.....	77 50
	Philip Loeffel.....	do do do.....	77 50
	Wm. F. Leonard.....	do do do.....	77 50
	Martin Philbin.....	do do do.....	77 50
	James Vallia.....	do do do.....	77 50
	Thomas Wade.....	do do do.....	77 50
10 J. Welsh.....	Sprinkling 5th avenue, from 50th to 90th street, July, 1875.....		219 00
	Walton Brothers.....	Cotton waste, etc., August, 1875.....	28 00
	Vanderlip Brothers.....	Hickory nuts, etc., do.....	26 88
	Sanderson Bros. & Co.....	Spring steel, do.....	20 99
	Quackenbush, Townsend & Co.....	Padlocks, do.....	10 70
	Norris & Williams.....	Stop-cocks, July, 1875.....	5 50
	Holden, Hopkins & Stokes.....	Iron, etc., August, 1875.....	22 46
	McNab & Harlan.....		
	Mannig Co.....	Cooler-cocks, etc., August, 1875.....	24 02
	Metropolitan Gas-light Co.....	Gas furnished, July, 1875.....	42 90
	David Moffit & Co.....	Harness leather, do.....	25 43
	John McDermott.....	Meal, do.....	189 00
	Wm. O. Labagh.....	Rock salt, do.....	11 85
	J. Leverett & Co.....	Hose, do.....	20 00
	Wm. Afflick & Co.....	Oats, hay, etc., do.....	381 74
	do.....	Corn, August, 1875.....	47 50
	Byrne & Co.....	do do.....	47 25
	J. E. Burke.....	Recording keys, chains, etc., August, 1875..	22 20
	Cooper, Hewitt & Co.....	Wine, July, 1875.....	22 87
	Daniel Draper.....	Petty cash disbursements to August 24, 1875.	26 37
	Harlem Gas-light Co.....	Gas furnished, from June 28 to August 1, '75	39 00
18 W. Van Valkenburgh,	Pay-roll of Gate-keepers, for two weeks ending September 11, 1875.....		1,165 23
Disbursing Clerk..			
W. Van Valkenburgh,	Pay-roll of Laborers, for two weeks ending September 11, 1875.....		7,583 87
Disbursing Clerk..			

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23603	Sept. 21	Theodore F. Tone...	Coal, August, 1875.....	\$73 00
23604		Gold & Stock Telegraph Co.....	Rent of private line, August, 1875.....	41 06
23605		Vanderbilt Bros.....	Hemp and clover seeds, do	10 00
23731		W. Irwin, Secretary.	Petty cash disbursements to September 4, '75.....	84 87
23732		J. W. Bartlett.....	Lamp globes, August, 1875.....	38 25
23734		22 Judd Linseed and Sperm Oil Co.....	Sperm oil, do	73 00
23735		Jas. S. Barron & Co.....	Brooms, etc., do	73 00
23736		Byrne & Co.....	Oil, meal, etc., do	291 21
23738		24 DeGraw, Aymer & Co.....	Rope, etc., 1875.....	10 19
23739		Wm. Afflick & Co.....	Oats and hay, August, 1875.....	204 79
23790		Jas. S. Barron & Co.....	Brooms.....	33 00
23791		R. Gordon, Acting Treasurer.....	Disbursements for fire insurance and salaries, Metropolitan Museum of Art, August, '75.....	530 25
23792		United Farmers' Milk Co.....	Milk, August, 1875.....	17 28
23793		A. Simpson.....	Bread, do	70 84
23794		W. Smythe.....	Disinfectant, August, 1875.....	5 00
23795		J. L. Mott Iron Works	Castings, do	23 08
23841	25	Kohler & Perkins...	Screened gravel, as per contract No. 2885, June, 1875.....	1,173 87
23842		do	Screened gravel, as per contract No. 2885, May, 1874.....	2,375 00
23843		Manhattan Gas-light Co.....	Gas furnished, July, 1875.....	73 70
23875	28	Metropolitan Gas-light Co.....	Gas to and lighting public lamps, July, 1875.....	389 34
23908	29	Gold & Stock Telegraph Co.....	Rent of private line for months of June and July, 1875.....	41 06
24019	30	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, etc., for two weeks ending September 25, 1875.....	1,164 23
24020		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending September 25, 1875.....	6,615 25
Total				\$126,498 86

Maintenance of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards.

(Chap. 335, Laws of 1873.)				
16601	July	8 Valentine & Briggs..	Rent of office at Fordham, May, 1875.....	\$30 00
16613		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., June, 1875.....	7,911 54
16633		9 Church E. Gates & Co..	Lumber, May, 1875.....	44 38
16736		12 Hazard Powder Co..	Powder and fusc, April, 1875.....	13 75
16737		Arnold & Co.....	Brick, do	102 50
17243		27 Sarah Titus.....	Services, Bridge-tender at Bronx river, June, 1875.....	12 50
17244		Daniel Mapes, Jr...	Oats and hay, June, 1875.....	85 64
17331		29 William D. Russell..	Steam engine, May, 1875.....	600 00
17332		Charles Van Riper..	Hardware, May, 1875.....	60 05
17333		Wm. G. Ackerman..	Rent of dock, June 10 to 25, 1875.....	35 00
18761	Aug.	7 W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., July, 1875.....	3,612 88
18780		9 Wm. Irwin, Sec.....	Petty cash disbursements to July 6, 1875.....	30 01
19520		10 J. L. Mott Iron Works	Cast-iron pipes, June, 1875.....	36 00
19521		Charles Van Riper..	Hardware, May and July, 1875.....	173 70

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 11	P. Handibode.....	Coal, July, 1875	\$22 50
13	James H Perkins.....	Broken stone, as per contract No. 3160, July, 1875.....	1,916 30
19	Daniel Mapea, Jr.	Oats, etc., July, 1875	39 61
	Church E. Gates.....	Lumber, May, 1875.....	181 70
20	James W. Calwell.....	do 1875.....	134 67
	do	do May, 1875.....	735 90
21	Gould Man'fg Co.	Rotary force-pump, 1875.....	225 00
23	Wm. Irwin, Sec.	Petty cash disbursements, 1875.....	33 91
	F. Sheppard.....	Oil, etc., June, 1875	4 45
24	Charles Van Riper.....	Hardware, July, 1875.....	19 00
26	J. O. Taylor.....	Bay horse, August, 1875	225 00
27	Valentine & Brigga.....	Rent of office at Fordham, July, 1875.....	30 00
30	Sarah Titus.....	Services, Bridge-tender at Bronx river, July, 1875.....	12 50
Sept. 4	Wm. H. Grant.....	Services, Engineer, Bureau of Construction, July, 1875.....	104 88
	Emil L. Huesner.....	Services, Draughtsman, July, 1875	30 24
	J. E. Schilde.....	do Temporary Draughtsman, July, '75	33 75
	Daniel Mapea, Jr.	Oats, etc., July, 1875.....	39 98
	W. D. Russell.....	Engine and pump attachments, July, 1875	263 81
7	E. W. Gilbert.....	Furnishing tools, etc., straightening bridge over Bronx river, 1875.....	255 00
	W. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Laborers, etc., August, 1875.....	4,229 88
21	James W. Calwell.....	Lumber, August, 1875	223 16
22	Wm. Irwin, Sec.	Petty cash disbursements to Sept. 4, 1875.....	33 99
	Church E. Gates & Co.....	Lumber, 1875.....	308 55
		Total.....	\$21,810 66

Music—Central Park.

		(Chap. 335, Laws of 1873)	
Aug. 9	Wm. Irwin, Sec.	Petty cash disbursements, July 6, 1875	\$1 25
13	C. S. Grafula.....	Music at Central Park, June and July, 1875.....	550 00
	Dodworth's Band.....	do do	550 00
	Wm. Irwin, Sec.	Petty cash disbursements, August, 1875.....	1 50
Sept. 14	C. S. Grafula.....	Music furnished at Central Park, July 24 to August 7, 1875.....	540 00
	Dodworth's Band.....	Music furnished at Central Park, July 31 to August 14, 1875	520 00
22	Wm. Irwin, Sec.	By cash disbursements to Sept. 14, 1875.....	1 00
		Total.....	\$2,163 75

Nautical School.

		(Chap. 335, Laws of 1873.)	
uly 7	L. H. Mace & Co.	Refrigerator	\$50 00
12	Follock & Van Wag- enen.....	American engine, etc	62 40
16	Wilcox & Kenney.....	Boat cushions.....	20 00
27	Jesse Carley.....	Repairs on School-ship "St. Mary," as per agreement.....	165 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17335	July 29	A. Hardwell.....	Express box.....	\$90 00
19795	Aug. 16	Jesse Carley.....	Extra work on School-ship "St. Mary," July, 1875.....	10 00
23286	Sept. 14	John Roach & Son..	Repairs to School-ship "St. Mary," June, '75	761 58
Total.....				\$1,089 58

New York Catholic Protectory.

			(Chap. 335, Laws of 1873.)	
16731	July 10	New York Catholic Protectory.....	Support of children during month of June, '75	\$17,566 78
18734	Aug. 7	New York Catholic Protectory.....	do do do July, '75	17,973 16
23496	Sept. 18	New York Catholic Protectory.....	do do do Aug., '75	17,619 80
Total.....				\$53,078 24

New York Infant Asylum.

			(Chap. 335, Laws of 1873.)	
16628	July 9	New York Infant Asylum.....	Maintenance of children for June, 1875.....	\$1,454 47
18733	Aug. 7	New York Infant Asylum.....	do do July, 1875.....	2,157 96
23287	Sept. 14	New York Infant Asylum.....	do do Aug., 1875.....	1,921 72
Total.....				\$5,534 14

New York Juvenile Asylum.

			(Chap. 335, Laws of 1873.)	
16561	July 7	New York Juvenile Asylum.....	Support of children for months of May and June, 1875.....	\$11,964 53
23578	Sept. 20	New York Juvenile Asylum.....	Support of children for months of July and August, 1875.....	12,404 70
Total.....				\$24,369 23

New York Society for the Relief of the Ruptured and Crippled.

			(Chap. 335, Laws of 1873.)	
16722	July 10	New York Society for the Relief of the Ruptured and Crippled.....	Support of children from March 31 to June 30, 1875.....	\$6,166 02

New York State Lunatic Asylum.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20123	Aug. 26	N. Y. State Lunatic Asylum	(Chap. 335, Laws of 1873.) Support of patients from New York County, from February 1 to August 1, 1875.....	\$893 58.

Nursery and Child's Hospital.

16962	July 20	Nursery & Child's Hospital.....	(Chap. 335, Laws of 1873.) Support of women and children, during month of June, 1875	\$7,184 40
19689	Aug. 12	Nursery & Child's Hospital.....	Support of women and children, during month of July, 1875.....	7,891 63
.....	Sept. 15	Nursery & Child's Hospital.....	Support of women and children, during month of August, 1875.....	8,162 84
Total.....				\$23,238 87

Paving the Ways of West Washington Market.

23672	Sept. 23	James Murphy.....	(Chap. 335, Laws of 1873.) Services, Inspector in Streets and Roadways, West Washington Market, August 2 to 31, 1875	\$101 50
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Police Fund.

17210	July 26	Treasurer of Police Commissioners..	(Chap. 335, Laws of 1873.) On account of appropriation for Police Fund, 1875, in full of requisition dated July 20, 1875	\$266,950 00
20877	Aug. 28	Treasurer of Police Commissioners..	For and on account of appropriation for Police Fund for 1875, in full of requisition dated August 20, 1875.....	266,950 00
23598	Sept. 25	Treasurer of Police Commissioners..	On account of appropriation for Police Fund for 1875, in full of requisition dated September 14, 1875.....	266,950 00
Total.....				\$800,850 00

Police Station-houses— Alterations, Fitting up, Repairs, etc.

17211	July 26	Treasurer of the Police Comm'rs.	(Chap. 335, Laws of 1873.) On account of appropriation for Police sta- tion-houses, alterations, fitting up, and repairs, for 1875, in full of requisition dated July 20, 1875.....	\$1,666 66
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20878	Aug. 28	Treasurer of the Police Comm'rs.	For and on account of appropriation for Police station-houses, alterations, fitting up, repairs, etc., in full of requisition, dated August 20, 1875.....	\$1,066 06
23600	Sept. 21	Treasurer of the Police Comm'rs.	On account of appropriation for Police station-houses, alterations, fitting up, and repairs, for 1875, in full of requisition, dated September 14, 1875.....	1,066 06
			Total.....	\$4,999 98

Police Station-houses—Rents.

			(Chap. 335, Laws of 1873.)	
16608	July 8	James Nealy.....	Three months' rent of premises No. 218 East 59th street, Nineteenth Precinct Police, due July 1, 1875.....	\$106 25
17453	Aug. 2	John Theiss.....	Three months' rent of premises, Lawrence street, between Broadway and 10th avenue, used by Thirtieth Precinct Police, due August, 1875.....	387 50
17453		Jas. H. Goodwin....	Three months' rent of premises in Twenty-fourth Ward, used by Thirty-fifth Precinct Police, due August 1, 1875.....	426 00
17454		Peter Gold and Robert Gold....	Three months' rent of premises No. 52 and 54 New street, used by First Precinct Police, due August 1, 1875.....	1,125 00
17455		Peter, Robert, and Jean B. Gold and Hannah G. Geary }	Three months' rent of premises 34 East 29th street, for use of Twenty-ninth Precinct Police, due August 1, 1875.....	375 00
23916		James Nealy.....	Three months' rent of premises No. 218 East 59th street, rear building, for use of Nineteenth Precinct Police, due October 1, 1875.....	106 25
			Total.....	\$2,525 00

Printing, Stationery, and Blank Books.

			(Chap. 335, Laws of 1873.)	
15404	July 1	The Daily Register and Printing and Publishing Co...	For publishing Court Calendar notices, as per chap. 656, Laws of 1874, for month of May, 1875.....	\$500 00
15405		Martin B. Brown...	For printing for Board of Aldermen, etc., June, 1875.....	375 75
16177	3	do ...	Printing for Department of Public Works, etc., May, 1875.....	1,320 75
16178		do ...	Printing for Department of Public Works, etc., May, 1875.....	107 07
16563	7	John J. Bloomfield.	Printing for Mayor's office, etc., June, 1875.	57 06
16605	8	National Printing Co.	do do May, 1875.....	50 60
16606		do	Printing for Department of Public Works, May, 1875.....	151 25
16741	12	Isaac J. Oliver.....	Printing for various Departments, April, '75.	60 00
16742		National Printing Co.	Printing, stationery, etc., Department of Public Works, June, 1875.....	543 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 12	National Printing Co	Printing, etc., for various public offices, June, 1875.....	\$288 10
	do	Printing for Bureau of Sewers, June, 1875..	580 16
14	F. B. Fisher.....	Printing for Common Council, etc., Feb'y, '75	208 48
	do	do First District Civil Court, do	293 51
	Wm. C. Bryant & Co.	Printing for Board of Estimate and Apportionment, 1875.....	149 00
	R. C. Root, Anthony & Co.....	Stenographic book for Court of General Sessions, March, 1875.....	18 50
	Henry Meigs.....	Stationery, etc., for office of Counsel to the Corporation, etc., April, 1875.....	150 85
	Slote & Janes.....	Printing and stationery for Finance Department, etc., 1875.....	279 50
	do	Stationery for Surrogate's Court, etc., May, 1875.....	142 26
	Martin B. Brown...	Printing for office of District Attorney, etc., 1875.....	470 76
	do	Stationery, etc., for Court of Common Pleas, April, 1875.....	1,079 45
	do	Printing and stationery for office of County Clerk, etc., March, 1875.....	338 59
	Diossy & Company..	Law books, etc., March, 1875.....	343 50
	do	Law books for office of District Attorney, March, 1875.....	70 75
	do	Law books for Superior Court, April, 1875..	92 00
16	Corlies, Macy & Co..	Receipt books for Bureau of City Revenue, '74	186 00
	Slote & Janes.....	Trow's City Directory, etc., for various public offices, June, 1875.....	224 25
	do	Stationery for Department of Finance, February, 1875.....	155 25
	Martin B. Brown...	Printing for office of County Clerk, etc., June, 1875.....	186 50
	do	Printing and stationery for Marine Court, May, 1875.....	1,253 30
	John J. Bloomfield..	Printing and stationery for Ninth District Civil Court, etc., June, 1875.....	174 40
	do	Printing for Fourth District Civil Court, May, 1875.....	24 75
	do	Stationery, etc., for Third District Police Court, May, 1875.....	134 30
	do	Stationery, etc., for First District Police Court, June, 1875.....	94 10
	John R. Hoole.....	Bookbinders' materials for Register's office, February, 1875.....	151 68
	R. C. Root, Anthony & Co.....	Stationery for Fourth District Police Court, etc., May, 1875.....	149 95
	R. C. Root, Anthony & Co.....	Stationery for Seventh District Police Court, etc., May, 1875.....	123 30
	Wm. C. Bryant & Co.	Printing for Board of Police Justices, February, 1875.....	963 25
	Bowne & Company..	Printing for Finance Department, May, 1875	14 00
	F. B. Fisher.....	Printing for Second District Civil Court, etc., March, 1875.....	318 87
	do	Printing for Fifth District Civil Court, etc., March, 1875.....	111 30
	do	Stationery for Eighth District Civil Court, etc., April, 1875.....	233 83
	The Spectator Co...	Printing for Fourth District Civil Court, etc., 1875.....	74 50
	Isaac J. Oliver.....	Printing, etc., for Fourth District Police Court, etc., June, 1875.....	111 50

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AM
19970	Aug. 20	John J. Bloomfield..	Stationery, etc., July, 1875.....	
19971		do	do for Mayor's Office, July, '75	
20007		23 R. C. Root, Anthony & Co.	Printing, etc., July, 1875.....	
20008		R. C. Root, Anthony & Co.	Printing, stationery, etc., July, 1875.....	
20098		24 F. B. Fisher.....	Printing, etc., Court of Common Pleas, July, 1875.....	
20099		Nat'l Printing Co...	Printing, etc., for various public offices, June, 1875.....	
20100		Daily Register and Publishing Co.. }	Printing Court calendars, notices, etc., as per chapter 656, Laws of 1874, for month ending August 23, 1875.....	
20981	Sept. 1	Patriok Jennings....	Rebinding and repairing books in County Clerk's Office, July, 1875.....	1
21260		2 Martin B. Brown ...	Libers for conveyance, etc., for Register's Office, July, 1875.....	6
22286		8 N. Y. Evening Post.	In full of claim for printing minutes for Board of Estimate and Apportionment, 1874.....	
23174		11 Martin B. Brown...	Printing, etc., for Common Council, Aug., 1875.....	3
23175		do	Printing reports, etc., August, 1875.....	
23176		Slote & Janes.....	Printing for office of Water Purveyor, June, 1875.....	
23177		do	Blank books, etc., for Finance Department, August, 1875.....	
23178		do	Stationery for Finance Department, Aug. '75	
23179		do	Printing for Finance Department, Aug. 1875	
23180		do	Printing, etc., for Board of Health, do	
23359		15 R. C. Root, An- thony & Co.	Stationery, etc., for Commissioners of Ac- counts, August, 1875.....	
23360		R. C. Root, An- thony & Co.	Printing for Department of Public Parks, August, 1875.....	
23361		R. C. Root, Anthony & Co.	Stationery for Health Department, Aug., '75	
23362		R. C. Root, An- thony & Co.	Stationery for Department of Public Parks, August, 1875.....	
23363		John J. Bloomfield	Wrapping paper for office of City Record, August, 1875.....	
23364		do	Stationery for public offices, August, 1875...	
23365		do	Stationery for Bureau of Repairs and Sup- plies, August, 1875.....	
23366		do	Stationery, etc., for public offices, Aug., 1875	
23367		Slote & Janes.....	Printing and stationery for Finance Depart- ment, etc., August, 1875.....	
23471		National Printing Co.	Ink for the First District Police Court, 1875	
23472		do	Printing for the First District Police Court, August, 1875.....	
23473		do	Blank books for Department of Taxes and Assessments, August, 1875.....	
23474		do	Printing for Department of Public Works, 1875.....	
23475		do	Printing for Bureau of Lamps and Gas, 1875	
23476		Isaac J. Oliver.....	Printing for Finance Department, July, 1875	
23477		do	Bristol cards for Mayor's Office, June, 1875.	
23478		do	Printing for Mayor's Office, June, 1875.....	
23479		do	Printing for Health Department, June, 1875	
23480		do	Printing, etc., for the Bureau of Receiver of Taxes, August, 1875.....	1
23481		do	Printing for the office of Corporation Attor- ney, August, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 7	Martin B. Brown...	Printing and stationery for office of District Attorney, July, 1875.....	\$302 15
	do ...	Printing and stationery for Department of Taxes and Assessments, June, 1875.....	313 95
	Slote & Janes.....	Printing and stationery for public offices, July, 1875.....	281 00
9	Martin B. Brown ...	Printing for Clerk to Common Council, July, 1875.....	1,438 33
	do ...	Printing for office of County Clerk, etc., July, 1875.....	63 05
	do ...	Printing for various public offices, July, 1875	382 00
	do ...	do do do	550 25
	R.C. Root, Anthony & Co.....	Printing and stationery for office of Corporation Attorney, July, 1875.....	145 15
	Slote & Janes.....	Stationery, etc., for various Departments, June and July, 1875.....	219 70
11	John J. Bloomfield..	Stationery, etc., for Board of Assessors, July, 1875.....	23 23
	do ..	Printing and stationery furnished Mayor's Office, July, 1875.....	91 75
12	do ..	Printing and stationery furnished Department of Public Works, July, 1875.....	65 18
16	Martin B. Brown ...	Printing, etc., for various public offices, July, 1875.....	777 49
	do ...	Printing, etc., for Health Department, June, 1875.....	29 50
	Maverick, Stephens & Co.....	Printing, etc., for Finance Department, July, 1875.....	7 50
	H. R. David.....	Printing, etc., for Receiver of Taxes (Finance Department), July, 1875.....	85 50
	F. B. Fisher.....	Printing, etc., for Second District Police Court, July, 1875.....	103 38
	Frank McElroy, Mercantile Steam Printing House.}	Stationery, etc., for various public offices, July, 1875.....	170 20
	Frank McElroy, Mercantile Steam Printing House.}	Printing, etc., for Department of Public Parks, July, 1875.....	2 50
	John R. Hoole.....	Stationery for Register's Office, June, 1875..	136 60
	Slote & Janes.....	Printing, etc., for Finance Department, July, 1875.....	37 00
	Nat'l Printing Co...	Printing, etc., for various public offices, July, 1875.....	118 70
	do ...	Printing, etc., for Water Purveyor and Fire Department, July, 1875.....	165 05
	do ...	Printing, etc., for Water Purveyor, July, 1875	68 00
	do ...	Printing, etc., for various public offices, July, 1875.....	92 70
	do ...	Printing, etc., for various public offices, July, 1875.....	86 75
20	Frank McElroy, Mercantile Steam Printing House.....	Police Court returns, July, 1875.....	16 00
	Slote & Janes.....	Stationery, etc., for Finance Department, July, 1875.....	35 75
	Nat'l Printing Co...	Printing, etc., July, 1875.....	55 40
	John R. Hoole.....	Face boards for Register's Office, July, 1875.	61 48
	Wm. C. Bryant & Co.	Printing minutes of Department of Public Works, April and May, 1875.....	202 00
	John J. Bloomfield..	Envelopes for Department of Public Works, July, 1875.....	8 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
19970	Aug. 20	John J. Bloomfield..	Stationery, etc., July, 1875.....	\$97 10
19971		do	do for Mayor's Office, July, '75	98 90
20007		23 R. C. Root, Anthony & Co.	Printing, etc., July, 1875.....	31 80
20008		R. C. Root, Anthony & Co.	Printing, stationery, etc., July, 1875.....	667 15
20098	24	F. B. Fisher.....	Printing, etc., Court of Common Pleas, July, 1875.....	21 60
20099		Nat'l Printing Co...	Printing, etc., for various public offices, June, 1875.....	105 35
20100		Daily Register and Publishing Co. }	Printing Court calendars, notices, etc., as per chapter 656, Laws of 1874, for month ending August 23, 1875.....	500 00
20981	Sept. 1	Patrick Jennings...	Rebinding and repairing books in County Clerk's Office, July, 1875.....	1,000 00
21260		2 Martin B. Brown...	Libers for conveyance, etc., for Register's Office, July, 1875.....	6,641 25
22286		3 N. Y. Evening Post.	In full of claim for printing minutes for Board of Estimate and Apportionment, 1874.....	44 85
23174		11 Martin B. Brown...	Printing, etc., for Common Council, Aug., 1875.....	3,471 61
23175		do	Printing reports, etc., August, 1875.....	16 25
23176		Slote & Janes.....	Printing for office of Water Purveyor, June, 1875.....	30 00
23177		do	Blank books, etc., for Finance Department, August, 1875.....	220 50
23178		do	Stationery for Finance Department, Aug. '75	38 38
23179		do	Printing for Finance Department, Aug., 1875	11 00
23180		do	Printing, etc., for Board of Health, do	114 25
23359		15 R. C. Root, An- thony & Co.	Stationery, etc., for Commissioners of Ac- counts, August, 1875.....	22 98
23360		R. C. Root, An- thony & Co.	Printing for Department of Public Parks, August, 1875.....	43 40
23361		R. C. Root, Anthony & Co.	Stationery for Health Department, Aug., '75	25 00
23362		R. C. Root, An- thony & Co.	Stationery for Department of Public Parks, August, 1875.....	27 50
23363		John J. Bloomfield	Wrapping paper for office of City Record, August, 1875.....	14 75
23364		do	Stationery for public offices, August, 1875...	63 05
23365		do	Stationery for Bureau of Repairs and Sup- plies, August, 1875.....	11 70
23366		do	Stationery, etc., for public offices, Aug., 1875	70 50
23367		Slote & Janes.....	Printing and stationery for Finance Depart- ment, etc., August, 1875.....	233 01
23471		National Printing Co.	Ink for the First District Police Court, 1875	9 00
23472		do	Printing for the First District Police Court, August, 1875.....	18 00
23473		17 do	Blank books for Department of Taxes and Assessments, August, 1875.....	563 00
23474		do	Printing for Department of Public Works, 1875.....	16 00
23475		do	Printing for Bureau of Lamps and Gas, 1875	7 50
23476		Isaac J. Oliver.....	Printing for Finance Department, July, 1875	5 30
23477		do	Bristol cards for Mayor's Office, June, 1875..	1 50
23478		do	Printing for Mayor's Office, June, 1875.....	7 50
23479		do	Printing for Health Department, June, 1875	138 75
23480		do	Printing, etc., for the Bureau of Receiver of Taxes, August, 1875.....	1,227 08
23481		do	Printing for the office of Corporation Attor- ney, August, 1875.....	39 25

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
uly 23	J. C. Williams.....	Gas-fitting, etc., Third District Civil Court, May, 1875.....	\$33 71
24	M. Kane & Co.....	Repairs at Register's office, etc., March, 1875.....	115 05
26	M. L. Kenny.....	Carpenter work at Second District Police Court, June, 1875.....	139 00
30	M. Kane & Co.....	Carpenter's work, etc., rooms Board of Aldermen, 1875.....	628 87
Aug. 2	Gerald Fitzgibbon...	Plumbing, etc., June, 1875.....	52 23
6	P. H. Moore.....	Plumbing, etc., First District Police Court, July, 1875.....	22 46
	do	Plumbing, etc., Fourth District Police Court, July, 1875.....	66 39
7	Patrick McGin.....	Services, painting public buildings, July, '75.....	81 00
9	Geo. Whitefield.....	Whitewashing halls, ceilings, etc., Ludlow Street Jail, as per agreement.....	340 00
	M. Kane & Co.....	Repairs, Register's office, July, 1875.....	540 90
11	P. H. Moore.....	Plumbing and gas-fitting, police buildings, July, 1875.....	510 98
13	M. L. Kenny.....	Carpenter work, etc., at Fulton Market, June, 1875.....	184 65
16	W. K. Hinman & Co	Turpentine, lead, etc., 1875.....	64 21
	W. T. Nash.....	Repairing roof, Register's office, 1875.....	45 87
20	Hosey & Dolan.....	Labor and materials, shoring Jefferson Market, June, 1875.....	111 70
23	Joseph F. Rogers...	Flagging to buildings in City Hall Park, 1875.....	859 90
24	Shaw & Venn.....	Painting, kalsomining, etc., March, 1875....	31 40
	Peter Loonam.....	Repairing desk, etc., May, 1875.....	33 23
25	John Van Beuren...	Pigeon hole case, July, 1875.....	32 00
	Michael Smith.....	Plumbing work, etc., Tompkins Market building, June, 1875.....	946 24
Sept. 9	Philip A. Dugan & George Hart.....	Slating roof of Tompkins Market, as per contract No. 3068, 1874.....	4,250 00
11	E. & W. H. Dobbs..	Carpenter work, Grand Jury Room, July, '75.....	340 49
14	Patrick McGin.....	Services, Painter in public buildings, August, 1875.....	78 00
15	Paul C. Coffin & Co.	Hardware, etc., for carpenter, New Court-house, June, 1875.....	114 21
17	Wm. T. Nash.....	Repairs at Essex Market, July, 1875.....	42 15
	E. & W. H. Dobbs..	Repairs at First District Police Court, August, 1875.....	14 30
	John Duke	Repairs at First District Police Court, August, 1875.....	27 68
	M. L. Kenny	Repairs at Washington Market, 1875.....	191 26
	George A. Barney...	Painting, etc., at Register's office, May, 1875.....	267 40
18	do	Painting, etc., public offices, 1875.....	64 43
20	do	Painting roofs of Centre and Fulton Markets, 1874.....	250 56
	Jos. C. Brady, or Irving National Bank, assignee..	Roofing, etc., Tompkins Market, as per contract No. 3025.....	21,600 00
21	George A. Barney...	Lettering signs, etc., for the Fourth District Civil Court, May, 1875.....	99 00
22	M. Kane & Co.....	Repairs, Register's office, 1875.....	540 90
	do	Carpenter work, Second District Police Court, 1875.....	819 33
	do	Repairs at Register's office, 1875.....	171 58
	Leopold Eidlitz.....	Labor and material, August, 1875.....	637 15
	James Daly.....	Painting outside woodwork of Centre Market, 1875.....	572 40
24	M. T. Moran.....	Repairs to Ludlow Street Jail, July, 1875....	144 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23981	Sept. 30	R. C. Root, An- thony & Co.....	Stationery for office of Corporation Counsel, September, 1875.....	\$30 80
23983		R. C. Root, Anthony & Co.....	Stationery for public offices, Sept., 1875.....	89 45
23983		Slote & James.....	Printing for Finance Department, Sept., 1875	29 00
23984		do	Stationery, etc., August and September, 1875	108 75
23985		do	Blank books for Finance Department, Sep- tember, 1875.....	7 50
23986		National Printing Co	Printing for public offices, July, 1875.....	356 84
23987		John J. Bloomfield..	Stationery for public offices, August, 1875...	304 25
23988		do ..	do do September, 1875	78 40
23989		do ..	do do do	10 30
23990		do ..	Printing and stationery for public offices ...	283 85
			Total	\$50,802 73

Publication of City Record.

			(Chap. 335, Laws of 1873.)	
16901	July 16	Asa L. Shipman	Binding and lettering City Record, Mar., '75	\$157 80
17339	29	Martin B. Brown....	Printing, press-work, and paper, City Record, from June 15 to 30, 1875.....	807 21
19903	Aug. 19	do	Printing, press-work, and paper, City Record, July, 1875.....	2,706 94
23289	Sept. 14	do	Printing, press-work, and paper, City Record, August, 1875.....	1,723 90
23851	25	Asa L. Shipman....	Binding, etc., volumes of City Record, Sep- tember, 1875.....	157 80
			Total	\$5,553 65

Public Buildings—Construction and Repairs.

			(Chap. 335, Laws of 1873.)	
16546	July 3	Patrick McGin.....	Services, Painter on public buildings, June 1 to 30, 1875.....	\$78 00
16564	7	E. & W. H. Dobbs..	Carpenter work, etc., police offices, 1875....	207 71
16565	8	John Elder, Jr.....	Plumbing and gas-fitting at various police offices, May, 1875.....	331 16
16695	10	P. H. Moore.....	Plumbing, June, 1875.....	253 77
16714		Joseph F. Rodgers..	Kalsomining, etc., June, 1875.....	18 00
16740		J. C. Williams.....	Plumbing, etc., April, 1875.....	25 19
16804	13	John McChristie, or J. A. Eagle- son, assignee.....	In full of contract for materials and mason work on new roof on Tompkins Market...	1,075 00
10965	20	John Duke	Building, etc., on premises No. 302 West 31st street.....	450 00
17007	21	E. & W. H. Dobbs..	Carpenter's work at Attorney General's office, April, 1875.....	91 56
17008		Robert C. Brown...	Gas-fitting at Register's office, July, 1875...	233 64
17042	22	James J. Fleming...	Repairs at Union Market, May, 1875.....	31 73
17137	23	John Van Buren....	Carpenter work at City Hall, July, 1875....	94 00
17138		J. C. Williams.....	Plumbing, etc., Third District Civil Court, May, 1875.....	31 53

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 1	Moor Falls, Pay-master.....	Pay-roll of R. I. Nursery, June, 1875.....	\$576 48
	Moor Falls, Pay-master.....	do Infants' Hospital, June, 1875....	538 17
	Moor Falls, Pay-master.....	Pay-roll of Randall's Island Hospital and Idiot Asylum, June, 1875.....	871 32
	Moor Falls, Pay-master.....	Pay-roll of Infants' Hospital—Farmed-out Children, June, 1875.....	703 38
	Moor Falls, Pay-master.....	Pay-roll of Workhouse, June, 1875.....	995 74
	Moor Falls, Pay-master.....	do Inebriate Asylum, W. I., June, '75	296 82
	Moor Falls, Pay-master.....	do Lunatic Asylum, B. I., do	1,512 52
	Moor Falls, Pay-master.....	do Charity Hospital, do	1,175 65
	Moor Falls, Pay-master.....	do Penitentiary, June, 1875 ...	3,695 98
	Moor Falls, Pay-master.....	do N.Y. Asylum for Insane, June, '75	1,282 89
	Moor Falls, Pay-master.....	do Incurable Hospital, June, 1875...	33 00
	Moor Falls, Pay-master.....	do City Prisons, June, 1875.....	2,623 60
	Moor Falls, Pay-master.....	do Steamboats, do	681 82
	Moor Falls, Pay-master.....	do General Drug Dept., June, 1875..	196 46
	Moor Falls, Pay-master.....	do School-ship "Mercury," June, '75	932 46
	Moor Falls, Pay-master.....	do Industrial School, H. I., do	479 70
	Moor Falls, Pay-master.....	Pay-roll of Store Department, June, 1875..	509 84
	Moor Falls, Pay-master.....	do Convalescent Hospital, do ..	167 82
	Moor Falls, Pay-master.....	do Bellevue do do ..	2,841 45
	Moor Falls, Pay-master.....	do Out-door Poor Dep't, do ..	1,494 98
3	John Duke.....	Second payment on account of contract No. 3108, for building three pavilions on Blackwell's Island, 1874	1,544 33
	P. Lenane & Bro.....	Oats and meal, as per contract No. 3209, '75.	872 30
6	Stewart & Co.....	Drain pipe, June, 1875.....	209 67
	Caldwell, Weston & Co.....	Coal, do	605 00
	Peter Cooper's Glue Factory.....	Glue, do	29 98
	Felix Campbell.....	Steam-fittings, May, 1875.....	95 79
	N. Muller.....	Transportation of paupers	16 13
	Jerome Kidder.....	Office zincs, June, 1875.....	1 50
	Abendroth Brothers.....	Ranges, etc., do	121 17
	W. C. Burr & Co.....	Eggs, do	59 80
	F. Burkle.....	Oysters, do	2 20
7	R. O. Doremus.....	Professional services, disinfecting Surgical Wards, June, 1875.....	2 50
	B. F. Merritt & Co..	Porter, June, 1875.....	21 60
	Jas. E. Morris & Co.	Whiskey, do	227 84
	McNab & Harlan Manufacturing Co.	Steam-fitting, June, 1875.....	43 73

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
23853	Sept. 25	C. H. Lilly.....	Resetting flag-pole at Tompkins Market, August, 1875.....	\$90 00
23900	28	M. Kane & Co.....	Carpenter work, etc., Second District Civil Court, March, 1875.....	70 16
23951	30	Shaw & Vinn.....	Materials and labor supplied office of Re- ceiver of Taxes, September, 1875.....	252 00
23953		George A. Barney...	Glazing at City Hall, June, 1875.....	27 35
23953		do	Glazing and painting in various public build- ings, 1875.....	247 17
				\$30,448 82
Less Warrant No. 17164, cancelled July 24, 1875.....				\$115 05
Less Warrant No. 18777, cancelled August 9, 1875.....				540 90
				655 95
Total.....				\$38,792 87

Public Charities and Correction.

(Chap. 335, Laws of 1873.)				
15407	July 1	Isaac H. Bailey.....	Services, President of Commission, June, '75	\$541 66
15408		Thomas S. Brennan..	do Commissioner, June, 1875.....	416 67
15409		Townsend Cox.....	do do do	416 67
15410		Moor Falls, Pay- master.....	Pay-roll of Central office, do	1,379 96
15411		Green, Tweed & Co.	Beltng, June, 1875.....	99 53
15412		Wm. H. Gildersleeve	Bread, etc., May, 1875.....	46 87
15413		Galvanic Faradic Manufacturing Co.	Repairing magnetic machine, June, 1875....	7 25
15414		C. Claffin.....	Straw hats, June, 1875.....	55 00
15415		Woodbridge Smith...	Charges for Fire Extinguishers.....	3 75
15416		J. S. Rockwell & Co.	Leather, June, 1875.....	102 00
15417		W. A. Ransom & Co.	Children's shoes, June, 1875.....	54 50
15418		John Pettit & Bro...	Chloride of lime, do	61 54
15419		B. W. Pierce.....	Imperial ticking, as per proposal, June, 1875	643 16
15420		N. Y. Rectifying Co	Alcohol, June, 1875.....	202 48
15421		Middleton, Carman & Co.....	Fish, as per contract, May, 1875.....	184 87
15422		Kearney & Arnold..	Beef and mutton, as per contract, June, 1875	2,046 94
15423		Cor. Van Horn & Co	Shafts, June, 1875.....	2 28
15424		Vanderbilt Bros....	Coffee mill, do	6 50
15425		Edward Van Orden & Co.....	Plastic slate, June, 1875.....	5 75
15426		Truslow, Nostrand & Co.....	Corks, June, 1875.....	231 75
15427		American Condensed Milk Co.....	Condensed milk, as per contract, June, 1875	906 80
15428		John Duffy.....	Carting coal, etc., June, 1875.....	15 05
15429		N. W. Burtis.....	Crockery, June, 1875.....	31 90
15430		Wm. H. Burr & Co.	Eggs, do	44 88
15431		Benhams & Stouten- borough.....	Water-coolers, June, 1875.....	25 88
15432		Bolen & Byrne.....	Carbolic acid, do	3 00
16108	2	Anthony Allaire....	Board of five doctors at Lunatic Asylum, during May, 1875.....	149 74
16109		Moor Falls, Pay- master.....	Pay-roll of Almshouse, June, 1875.....	372 50

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 1	Moor Falls, Pay-master.....	Pay-roll of R. I. Nursery, June, 1875.....	\$576 48
	Moor Falls, Pay-master.....	do Infants' Hospital, June, 1875....	538 17
	Moor Falls, Pay-master.....	Pay-roll of Randall's Island Hospital and Idiot Asylum, June, 1875.....	871 32
	Moor Falls, Pay-master.....	Pay-roll of Infants' Hospital—Farmed-out Children, June, 1875.....	763 33
	Moor Falls, Pay-master.....	Pay-roll of Workhouse, June, 1875.....	995 74
	Moor Falls, Pay-master.....	do Inebriate Asylum, W. I., June, '75	296 82
	Moor Falls, Pay-master.....	do Lunatic Asylum, B. I., do	1,512 52
	Moor Falls, Pay-master.....	do Charity Hospital, do	1,175 65
	Moor Falls, Pay-master.....	do Penitentiary, June, 1875 ...	3,695 93
	Moor Falls, Pay-master.....	do N.Y. Asylum for Insane, June, '75	1,282 89
	Moor Falls, Pay-master.....	do Incurable Hospital, June, 1875..	33 00
	Moor Falls, Pay-master.....	do City Prisons, June, 1875.....	2,623 60
	Moor Falls, Pay-master.....	do Steamboats, do	681 82
	Moor Falls, Pay-master.....	do General Drug Dept., June, 1875..	196 66
	Moor Falls, Pay-master.....	do School-ship "Mercury," June, '75	932 46
	Moor Falls, Pay-master.....	do Industrial School, H. I., do	479 70
	Moor Falls, Pay-master.....	Pay-roll of Store Department, June, 1875..	509 84
	Moor Falls, Pay-master.....	do Convalescent Hospital, do ..	167 82
	Moor Falls, Pay-master.....	do Bellevue do do ..	2,841 45
	Moor Falls, Pay-master.....	do Out-door Poor Dep't, do ..	1,494 98
3	John Duke.....	Second payment on account of contract No. 3103, for building three pavilions on Blackwell's Island, 1874	1,544 33
	P. Lenane & Bro....	Oats and meal, as per contract No. 3209, '75.	872 30
6	Stewart & Co.....	Drain pipe, June, 1875.....	209 67
	Caldwell, Weston & Co.....	Coal, do	605 00
	Peter Cooper's Glue Factory	Glue, do	29 93
	Felix Campbell.....	Steam-fittings, May, 1875.....	95 79
	N. Muller.....	Transportation of paupers	16 13
	Jerome Kidder.....	Office zincs, June, 1875.....	1 50
	Abendroth Brothers.....	Ranges, etc., do	121 17
	W. C. Burr & Co....	Eggs, do	59 80
	F. Burkle.....	Oysters, do	2 20
7	R. O. Doremus.....	Professional services, disinfecting Surgical Wards, June, 1875.....	2 50
	B. F. Merritt & Co..	Porter, June, 1875.....	21 60
	Jas. E. Morris & Co.	Whiskey, do	227 84
	McNab & Harlan Manufacturing Co.	Steam-fitting, June, 1875.....	43 72

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
17177	July 24	A. & E. Robbins....	Poultry, June, 1875.....	\$108 9
17178		A. S. Pratt & Co....	Butter, July, 1875.....	338 5
17179		Joseph Keen.....	Board for Deputy Superintendent, July, 1875	30 00
17180		Louis Jacobs.....	Sorrel horse, June, 1875.....	70 00
17181		Chas. P. Woodworth	Vegetables, do	20 00
17195		Bolen & Byrne.....	Carbonic, do	1 80
17228		26 Second Avenue Rail- road Co	Horses, do	450 00
17229		Harlem Gas-light Co	Gas furnished, do	45 30
17230		Middleton, Carman & Co.....	Fish, as per contract, June, 1875	183 54
17281		Verplanck & Irwin..	Coal, June, 1875.....	978 40
17232	27	Kearney & Arnold....	Beef and mutton, June, 1875.....	160 30
17250		George Kellock.....	Contingent expenses during the month of June, 1875.....	93 38
17336		29 American Condensed Milk Co.....	Condensed milk, per contract, July, 1875...	957 00
17337	Aug. 2	New York Mutual Gas-light Co.....	Gas furnished, June, 1875.....	174 34
17436		2 McKesson & Robbins	Drugs and medicines, June and July, 1875..	501 00
17437		Tefft, Griswold & Co.	Dry goods and notions, do ..	179 50
17438		Jeremiah Quinlan...	Glassware, do ..	71 40
17439		Hollister & Chamber- lain.....	Feed and meal, do ..	63 55
17440		Green, Tweed & Co.	Packing and tubeing, do ..	18 85
17441		Galvanic Faradic Manufacturing Co.	Repairing electro-magnetic machine, July, '75	9 75
17442		W. H. Burr & Co ..	Eggs, July, 1875.....	112 85
17443		Jas. S. Barron & Co.	Baskets, brushes, etc., July, 1875.....	9 00
17444		Decker & Son.....	Balances, do	20 00
17445	J. M. Ingersoll.....	Jessup & Childs.....	Paints, oils, etc., do	25 55
17446		J. M. Ingersoll.....	Linen duck, do	258 40
17447		E. L. Ferry.....	Hops, do	56 74
17448		J. N. Elmore.....	Tubes, etc., do	18 25
17449		James Connor & Sons	Printing materials, June and July, 1875....	34 70
17450		Candee & Smith.....	Building do do	23 30
17451		Benhams & Stouten- borough.....	Water coolers, do	6 75
17461		Isaac H. Bailey.....	Services, President of Commission, July, '75	541 67
17462		Thomas S. Brennan..	do Commissioner, July, 1875.....	416 67
17463		Townsend Cox.....	do do do	416 00
17745	17746	Edward Van Orden..	Repairing roof, 1875.....	178 00
17747		Haddock, Langdon. Read & Co.....	Malt, 1875.....	10 80
17747	Jas. D. Leary.....	Corporation work on steamer "Minnehah- nock," as per contract, 1875.....		1,094 00
17748		James Caldwell.....	Coal, as per contract, July, 1875.....	10,938 00
17749	Moor Falls, Paymas- ter.....	Pay-roll of City Prisons, July, 1875.....		2,267 00
17750		do General Drug Departm't, July, '75		196 00
17751	Moor Falls, Paymas- ter.....	do Charity and Fever Hospitals, do		1,160 35
17752		do Bellevue Hospital, July, 1875....		2,308 21
17753	Moor Falls, Paymas- ter.....	do Out-door Poor Dep't, July, 1875.		1,462 75
17754		Moor Falls, Pay- master.....	Pay-roll of Almshouse Asylum, Indigent Blind, July, 1875.....	372 00
17755	Moor Falls, Paymas- ter.....	Pay-roll of Steamboat Department, July, '75		692 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 2	Moor Falls, Paymaster.	Pay-roll of New York Penitentiary, July, '75	\$3,661 00
	Moor Falls, Paymaster.	Pay-roll of New York Asylum, Epileptic and Paralytic, July, 1875.	1,521 96
	Moor Falls, Paymaster.	Pay-roll of Store-house.	517 83
	Moor Falls, Paymaster.	do Work-house, B. I.	996 16
	Moor Falls, Paymaster.	do Inebriate Asylum.	277 46
	Moor Falls, Paymaster.	do Incurable Hospital.	33 00
	Moor Falls, Paymaster.	do Randall's Island Nursery.	574 80
	Moor Falls, Paymaster.	do N. Y. City Asylum for Insane, W. L.	1,275 08
	Moor Falls, Paymaster.	do Schoolship "Mercury"	940 51
	Moor Falls, Paymaster.	do Randall's Island Hospital.	878 26
	Moor Falls, Paymaster.	do Infants' Hospital.	544 67
	Moor Falls, Paymaster.	do do	753 98
	Moor Falls, Paymaster.	do Industrial School, Hart's Island.	557 50
	Moor Falls, Paymaster.	do Convalescent Hospital.	167 83
	Moor Falls, Paymaster.	do Central Office	1,380 08
4	Watrous & Willson.	Shelving, July, 1874	10 50
	New York Rectifying Co.	Alcohol, do	206 00
	William T. Nash.	Repairing roof and range, July, 1874	10 42
	John Pettit & Bro.	Chloride of lime, July, 1874	60 15
	Schimer & Emery.	Eggs, July, 1874	226 07
	Alex. T. Stewart & Co.	Shades, May, 1874	10 00
	P. Ayres	Colored glass, July, 1874	5 10
	Scovill M'fg Co.	Buttons, do	12 00
	William R. Dunton.	Ale, do	84 00
	L. F. Duparquet & Huot.	Range fixtures, do	32 61
	Benj. F. Merritt & Co.	Porter, do	14 40
	Jas. E. Morris & Co.	Port wine and Bourbon whiskey, July, 1874.	330 60
	J. Foster & Son.	Repairing ice box, June, 1874.	4 25
5	John Duke	Second and first payment on contract for building Pavilions Nos. 2 and 3, on Blackwell's Island, July, 1874.	3,088 66
	American Graphite Co.	Axle grease, do	6 25
10	Chas. P. Woodworth	Potatoes, as per contract, July, 1875.	994 00
	Kearney & Arnold	Beef and mutton, do do	4,106 54
12	Washington Ice Co.	Ice, September, 1874.	182 20
	do	do do	30 00
	John W. Atwood	Coal, June, 1875.	36 00
	Managers Colored Home	Board of inmates, July, 1875.	1,373 62
	Managers Colored Orphan Asylum.	Support of children, do	558 00
	George Kammerer.	Sundry provisions, June, 1875.	160 87

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AM
17177	July 24	A. & E. Robbins....	Poultry, June, 1875.....	
17178		A. S. Pratt & Co....	Butter, July, 1875.....	
17179		Joseph Keen.....	Board for Deputy Superintendent, July, 1875	
17180		Louis Jacobs.....	Sorrel horse, June, 1875.....	
17181		Chas. P. Woodworth	Vegetables, do	
17195		Bolen & Byrne.....	Carbonic, do	
17228		26 Second Avenue Rail- road Co	Horses, do	
17239		Harlem Gas-light Co	Gas furnished, do	
17280		Middleton, Carman & Co.....	Fish, as per contract, June, 1875	
17281		Verplanck & Irwin..	Coal, June, 1875.....	
17232	27	Kearney & Arnold..	Beef and mutton, June, 1875.....	
17250		George Kellock.....	Contingent expenses during the month of June, 1875.....	
17386		29 American Condensed Milk Co.....	Condensed milk, per contract, July, 1875...	
17387	Aug. 2	New York Mutual Gas-light Co.....	Gas furnished, June, 1875.....	
17436		McKesson & Robbins	Drugs and medicines, June and July, 1875..	
17437		Tefft, Griswold & Co.	Dry goods and notions, do	
17438		Jeremiah Quinlan...	Glassware, do	
17439		Hollister & Chamber- lain.	Feed and meal, do	
17440		Green, Tweed & Co..	Packing and tubeing, do	
17441		Galvanic P. and C. Manufacturing Co.	Repairing electro-magnetic machine, July, '75	
17442		W. H. Burr & Co ..	Eggs, July, 1875.....	
17443		Jas. S. Barron & Co.	Baskets, brushes, etc., July, 1875.....	
17444		Decker & Son.....	Balances, do	
17445		Jessup & Childs.....	Paints, oils, etc., do	
17446		J. M. Ingersoll.....	Linen duck, do	
17447		E. L. Ferry.....	Hops, do	
17448		J. N. Elmore.....	Tubes, etc., do	
17449		James Connor & Sons	Printing materials, June and July, 1875.....	
17450		Candee & Smith....	Building do do	
17451		Benhams & Stouten- borough.....	Water coolers, do	
17461		Isaac H. Bailey ..	Services, President of Commission, July, '75	
17462		Thomas S. Brennan.	do Commissioner, July, 1875.....	
17463		Townsend Cox	do do do	
17745	17746	Edward Van Orden.	Repairing roof, 1875.....	
17747		Haddock, Langdon. Read & Co.....	Malt, 1875.....	
17748	17749	Jas. D. Leary.....	Corporation work on steamer "Minnehan- nock," as per contract, 1875.....	1
17748		James Caldwell....	Coal, as per contract, July, 1875.....	10
17750	17751	Moor Falls, Paymas- ter.....	Pay-roll of City Prisons, July, 1875.....	2
17751		Moor Falls, Paymas- ter.....	do General Drug Departm't, July, '75	
17752	17753	Moor Falls, Paymas- ter.....	do Charity and Fever Hospitals, do	1
17752		Moor Falls, Paymas- ter.....	do Bellevue Hospital, July, 1875....	2
17753	17754	Moor Falls, Paymas- ter.....	do Out-door Poor Dep't, July, 1875.	1
17754		Moor Falls, Pay- master.....	Pay-roll of Almshouse Asylum, Indigent Blind, July, 1875.....	
17755		Moor Falls, Paymas- ter.....	Pay-roll of Steamboat Department, July, '75	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 2	Moor Falls, Paymaster.	Pay-roll of New York Penitentiary, July, '75	\$3,661 00
	Moor Falls, Paymaster.	Pay-roll of New York Asylum, Epileptic and Paralytic, July, 1875.	1,521 96
	Moor Falls, Paymaster.	Pay-roll of Store-house.	517 83
	Moor Falls, Paymaster.	do Work-house, B. I.	996 16
	Moor Falls, Paymaster.	do Inebriate Asylum.	277 46
	Moor Falls, Paymaster.	do Incurable Hospital.	33 00
	Moor Falls, Paymaster.	do Randall's Island Nursery.	574 80
	Moor Falls, Paymaster.	do N. Y. City Asylum for Insane, W. L.	1,275 08
	Moor Falls, Paymaster.	do Schoolship "Mercury"	940 51
	Moor Falls, Paymaster.	do Randall's Island Hospital.	873 26
	Moor Falls, Paymaster.	do Infants' Hospital.	544 67
	Moor Falls, Paymaster.	do do	753 98
	Moor Falls, Paymaster.	do Industrial School, Hart's Island.	557 50
	Moor Falls, Paymaster.	do Convalescent Hospital.	167 83
	Moor Falls, Paymaster.	do Central Office	1,380 08
4	Watrous & Willson.	Shelving, July, 1874	10 50
	New York Rectifying Co.	Alcohol, do	208 00
	William T. Nash.	Repairing roof and range, July, 1874	10 43
	John Pettit & Bro.	Chloride of lime, July, 1874.	60 15
	Schimer & Emery.	Eggs, July, 1874.	228 07
	Alex. T. Stewart & Co.	Shades, May, 1874.	10 00
	P. Ayres.	Colored glass, July, 1874.	5 10
	Scovill M'fg Co.	Buttons, do	13 00
	William R. Dunton.	Ale, do	84 00
	L. F. Duparquet & Huot.	Range fixtures, do	33 61
	Benj. F. Merritt & Co.	Porter, do	14 40
	Jas. E. Morris & Co.	Port wine and Bourbon whiskey, July, 1874.	330 60
	J. Foster & Son.	Repairing ice box, June, 1874.	4 26
5	John Duke.	Second and first payment on contract for building Pavilions Nos. 2 and 3, on Blackwell's Island, July, 1874.	3,088 66
	American Graphite Co.	Axle grease, do	6 25
10	Chas. P. Woodworth.	Potatoes, as per contract, July, 1875.	994 00
	Kearney & Arnold.	Beef and mutton, do	4,106 54
12	Washington Ice Co.	Ice, September, 1874.	182 20
	do	do	30 00
	John W. Atwood.	Coal, June, 1875.	34 00
	Managers Colored Home.	Board of inmates, July, 1875.	1,373 63
	Managers Colored Orphan Asylum.	Support of children, do	558 00
	George Kammerer.	Sundry provisions, June, 1875.	160 87

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
19741	Aug. 18	Walsh, Porter & Flagler	Bolts, July, 1874.....	
19742		A. J. Beldon & Co.	Sperm oil, July, 1875.....	
19743		A. S. Pratt & Co.	Butter, do.....	
19744		Walsh, Porter & Flagler	Hardware, do.....	
19745		Henry Welsh	Groceries, do.....	
19746		James W. Caldwell	Coal, as per contract, July, 1875.....	
19797	16	Candee & Smith	Bricks, cement, etc., do.....	
19798		Stewart	Drain pipe, etc., do.....	
19799		Guy C. Hotchkiss, Field & Co.	Spokes, etc., do.....	
19800		Shandley & Son	Hoisting coal, etc., do.....	
19801		Robt. Seaman & Co.	Straw and tea, do.....	
19802		Rridget Byron	Meals furnished, do.....	
19803		Began Brothers	Set of harness, do.....	
19804		Mulford, Cary & Conklin	Awls and nails, do.....	
19805		Morris Delano & Co.	Glass, do.....	
19806		J. L. Mott Iron Works	Range and fittings, do.....	
19807		Joseph Keen	Board of Deputy Superintendent, July, 1875.....	
19808		Kemp, Day & Co.	Canned beef, July, 1875.....	
19809		Teft, Griswold & Co.	Cambric, do.....	
19810		H. K. Thurber & Co.	Straw, do.....	
19811		J. M. Thorburn & Co.	Garden seeds, do.....	
19812		Vanderbilt Brothers	Farming implements, etc., July, 1875.....	
19821	19	Abendroth Brothers	Bath tubs, July, 1874.....	
19822		McNab & Harlin Mfg. Co.	Steam-fitting, July, 1874.....	
19823		H. B. Claffin & Co.	Dry goods, etc., July, 1875.....	
19824		F. A. Cushman	Postage stamps, do.....	
19825		Candee & Smith	Lime, cement, etc., do.....	
19826		do	Ground lime, do.....	
19827		David Clark	Painting work on steamer "Fidelity," 1875.....	
19828		L. F. Duparquet & Huot	Set ring and cover, etc., 1875.....	
19829		Chard & Howe	Kerosene oil, 1875.....	
19830		S. Coburn & Co.	Washing fluid, 1875.....	
19831		Hollister & Chamberlain	Meal, 1875.....	
19832		Holden, Hopkins & Stokes	Horseshoes and iron, 1875.....	
19833		Wm. Henderson	Shoes, 1875.....	
19834		Robert Seaman	Coffee and tobacco, as per contract, 1875.....	
19835		Henry Welsh	Tallow, etc., 1875.....	
19836		Walsh, Coulter & Flagler	Sundry hardware, 1875.....	
19837		Jessup & Childs	Paints, oils, etc., 1875.....	
19838		Bruce & Cook	Tin, 1875.....	
19839		McKesson & Robbins	Drugs, medicines, etc., 1875.....	
19840		Rubber Clothing Co.	Packing, etc., July, 1875.....	
19841		H. K. Thurber & Co.	Soap, etc., do.....	
19842		Benhams & Stoutenborough	Water cooler, do.....	
19843		N. W. Burtis	Crockery, etc., do.....	
19844		Abendroth Brothers	Bath tub, do.....	
19845		American Condensed Milk Co.	Milk, as per contract, July, 1875.....	
19846		Quackenbush, Townsend & Co.	Sundries, hardware, do.....	
19861	20	John F. Dun	Horseshoeing, do.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 20	Lawrence Dunphy ..	Board furnished clergyman, July, 1875	\$20 50
	Jas. S. Barron & Co	Roots, shrubs, etc., July, 1875	370 24
21	Kearney & Arnold ..	Beef and mutton, as per contract No. 301, August 1 to 7, 1875	2,152 20
	Anthony Allaire ..	Board of physicians, July, 1875	124 84
	James W. Colwell ..	Coal, as per contract, do	1,860 25
	P. Lenane & Brother	Meal, as per contract 3209, July, 1875	161 70
	Middleton, Carman & Co	Fish, as per contract No. 3130, July, 1875	226 17
	Patrick McCann ..	Hosiery and sheeting, as per contract No. 3243	714 50
	Consider Parish ..	Flour, as per contract No. 3262	6,462 23
	Schofield & Stevenson	Leather, as per contract No. 807	807 05
	Schultz, Southwick & Co	do do No. 3304	1,050 25
	Thomas Thwaite ..	Pair of oxen, July, 1875	300 00
23	R. N. Pratt & Co ..	Bennett's return steam trap, December, 1874	267 26
	Jas. E. Morris & Co	Sherry wine, July, 1875	100 75
	McNab & Harlin Manufacturing Co.	Steam-fittings, do	101 41
	O. G. Mason	Photographing dead, July, 1875	20 00
	Herman Richter ..	Repairs to City Prison, do	128 55
	Bay State Shoe and Leather Co	Shoes, July, 1875	362 15
	Robinson, Lord & Co.	Brushes and wooden ware, July, 1875	3 29
	H. K. Thurber & Co.	Groceries, etc., do	325 61
	Kate Leonard	Meals furnished Chaplain, do	8 50
	Bartholomews & Co.	Hydrant, do	7 50
	Gardiner & Co	Patent seats, do	53 38
	Gaff, Fleischmann & Co	Compressed yeast, do	21 00
	John N. Elmore ..	Gas stove, do	4 85
	John Dougherty ..	Shoeing horses, do	23 25
	Jeremiah Quinlan ..	Glassware, do	39 50
	John Dougherty ..	Shoeing horses, do	37 25
	Walsh, Coulter & Flagler	Gridiron, etc., do	2 68
	Waltrous & Willson.	Lumber, do	392 24
	Henry Welsh	Groceries, do	160 95
	Vanderbilt Brothers	Garden seeds, do	7 20
	do	Repairing hay cutter, do	6 88
	Mulford & Underwood	Smooth plane, do	0 65
	McKesson & Robbins	Labels, drugs, etc., do	526 69
	George Mooney ..	Repairs to Steamer "Minnehannock," July, 1875	88 59
	Middleton, Carman & Co	Oysters, July, 1875	13 12
	George Kellock ..	Payment of bill for delivering death notices, July, 1875	7 50
	do	Petty expenses, July, 1875	78 00
	do	do do	7 13
	W. A. Harris	Yellow meal, do	180 96
	Hollister & Cham- berlain	Oil meal, do	2 60
	William Horn	Meat, etc., furnished Fifth District Police Prison, July, 1875	54 50
	Horace Hayden ..	Rope, oars, oakum, etc., July, 1875	146 56
	Bridget Tounney ..	Board of Messengers and meals to paupers, July, 1875	41 00
	do	Cleaning offices and board of Messengers, July, 1875	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
20045	Aug. 23	Benj. F. Merritt & Co.	Porter, July, 1875	\$36 00
20046		Abendroth Brothers.	Range, do	22 00
20047		Isaac H. Brown	Straw and feed, July, 1875.	3 29
20048		Jas. S. Barron & Co.	Brushes, as per proposal, July, 1875.	26 50
20049		Bolen & Byrne	Carbonic, July, 1875	9 60
20050		William R. Dunton	Ale, do	168 00
20051		William T. Nash	Repairing oven, July, 1875.	15 00
20052		New York Mutual Gas-light Co.	Gas furnished, do	160 61
20053		Caswell, Hazard & Co.	Surgical instruments, May.	44 75
20054		Copland & Faye	Flour, July, 1875	183 14
20055		G. K. Cooke & Co.	Hand stamp, July, 1875	4 50
20056		Candee & Smith.	Building materials, July, 1875	107 45
20057		Stewart & Co.	Drain pipe, do	8 80
20058		John M. Fox	Board of Deputy Wardens, July, 1875	54 00
20103	24	Pierson & Co.	Iron, July, 1875	324 58
20116	25	Woodward Steam Pump M'fg Co.	Steam-fittings, July, 1875	209 98
20117		Horace Hayden	Ship chandlery, do	91 77
20118		George Focht	Iron coal barrows, do	140 00
20119		W. H. Burr & Co.	Eggs, do	119 00
20120		A. S. Pratt & Co.	Butter, do	328 46
20126	26	Patrick McCann	First payment on contract No. 3312, for muslin and thread, July, 1875.	2,187 83
20909	31	Shandley & Son	Hoiating coal, August, 1875	73 76
20910		American Condensed Milk Co.	Condensed milk, on account of contract No. 3313, August, 1875.	1,164 43
20911		Robinson, Lord & Co.	Brooms, etc., August, 1875.	560 00
20921	Sept. 1	Moor Falls, Paymaster	Pay-roll, Central Office, August, 1875	1,379 96
20922		Moor Falls, Paymaster	do City Prisons, do	2,676 10
20923		Moor Falls, Paymaster	do Steamboats, do	670 32
20924		Moor Falls, Paymaster	do General Drug Dep't, do	196 06
20925		Moor Falls, Paymaster	do Out-door poor, do	1,369 96
20926		Moor Falls, Paymaster	do Insane Asylum, do	1,480 45
20927		Moor Falls, Paymaster	do Bellevue Hospital, do	2,876 11
20974		Isaac H. Bailey	Services, Commissioner and President, August, 1875.	541 67
20975		Thomas S. Brennan	Services, Commissioner, August, 1875	416 67
20976		Townsend Cox	do do do	416 67
21038		Moor Falls, Paymaster	Pay-roll of N. Y. Penitentiary, August, 1875	3,730 06
21039		Moor Falls, Paymaster	Pay-roll of N. Y. City Asylum for Insane, August, 1875	1,286 44
21040		Moor Falls, Paymaster	Pay-roll of Randall's Island Hospital and Idiot Asylum, August, 1875	876 42
21041		Moor Falls, Paymaster	Pay-roll of Randall's Island Nursery, August, 1875	566 10
21042		Moor Falls, Paymaster	Pay-roll of Industrial School, Hart's Island, August, 1875	555 24
21043		Moor Falls, Paymaster	Pay-roll of Convalescent Hospital, August, '75	167 88
21044		Moor Falls, Paymaster	do Infants' Hospital, do	544 67

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Sept. 1	Moor Falls, Paymaster.....	Pay-roll of Incurable Hospital, August, 1875.....	\$33 00
	Moor Falls, Paymaster.....	do Inebriate Asylum, do	287 80
	Moor Falls, Paymaster.....	do Work-house, August, 1875.....	1,049 05
	Moor Falls, Paymaster.....	Pay-roll of Infants' Hospital, Support of	
	Moor Falls, Paymaster.....	Farmed-out Children, August, 1875.....	698 75
	Moor Falls, Paymaster.....	Pay-roll of Almshouse, August, 1875.....	372 50
	Moor Falls, Paymaster.....	do School-ship "Mercury," Aug. '75.....	949 89
	Moor Falls, Paymaster.....	do Charity Hospital, August, 1875..	1,299 08
	Moor Falls, Paymaster.....	do Store Department, do ..	517 38
4	Bruce & Cook.....	Iron, August, 1875.....	80 17
	Jeremiah Quinlan.....	Druggist's glassware, August, 1875.....	83 20
	The Howe Machine Co.....	Sewing-machine, etc., August, 1875.....	46 75
	John Duffy.....	Carting coal, August, 1875.....	243 40
7	James W. Caldwell.....	Coal, as per contract No. 3559, August, 1875.....	11,582 08
	Patrick Donovan.....	In full compensation for damage to yacht "Gauntlet," caused by collision, by steamer "Minnehannock," July, 1875.....	
	Consider Parish.....	Flour, as per contract, July, 1875.....	60 00
	Kearney & Arnold..	Beef and mutton, as per contract No. 3001, July, 1875.....	2,887 50
	Fitts & Austin.....	Molasses, as per contract No. 8308, July, '75.....	2,089 50
8	S. Harris & Son.....	Fine combs, August, 1875.....	689 03
	Jas. E. Morris & Co.....	Whiskey, do	55 87
	Mellon & Company.....	Hair and lace, do	181 50
	Robert Seaman & Co.....	Soap, do	44 80
10	John Duke.....	Second payment on account of contract No. 3103, for building Pavilion No. 3, Blackwell's Island, August, 1874.....	105 16
	Kearney & Arnold..	Beef, mutton and corned beef, per contract, June, 1875.....	1,544 38
	Felix Campbell.....	Gas-burners, August, 1875.....	3,706 41
	Chard & Howe.....	Oil, do	3 24
	Jas. S. Barron & Co.....	Glass tumblers, do	7 52
	Felix Campbell.....	Steam-fitting, do	7 75
	Benhams & Stoutenborough.....	Oil lantern, etc., do	18 26
	Peter Cooper's Glue Factory.....	Glue, do	1 75
	Bruce & Cook.....	Iron, wire and tin, do	28 08
	N. W. Burtis.....	Crockery, do	84 98
	W. H. Burr & Co.....	Eggs, do	34 85
11	Henry Welsh.....	Groceries, do	116 50
	M. Curley.....	Repairing wagon, July, 1875.....	272 69
	do	do vehicles, do	83 20
	Kearney & Arnold..	Officers, and extra diet meat, per contract, June and July, 1875.....	360 40
14	Henry Welsh.....	Butter, August, 1875.....	3,935 79
	Consider Parish.....	Flour, as per contract 3282, August, 1875....	886 84
17	Mulford & Underwood.....	Hardware, August, 1875.....	2,887 50
	Murphy & Company.....	Grate-bars, do	87 10
	Kearney & Arnold..	Beef and mutton, as per contract No. 3001, August, 1875.....	22 99
	George Kammerer...	Groceries, July, 1875.....	3,028 50
			92 16

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMO
23486	Sept. 17	Holden, Hopkins & Stokes	Iron, steel, etc., August, 1875	
23487		Thos. P. Underwood	Potatoes and vegetables, June and July, 1875	
23488		Moses Gollkind	Teas, as per proposal, August, 1875	
23489		H. K. Thurber & Co.	Sundry groceries, do	
23490		Tefft, Griswold & Co.	Dry goods, etc., do	
23491		Robinson, Lord & Co.	Dusters, do	
23492		A. D. Robbins	Poultry, July, 1875	
23493		Robinson, Lord & Co.	Matches, dusters, etc, August, 1875	
23494		Mulford & Underwood	Hardware, August, 1875	
23495		Morris Delano & Co.	Glass, do	
23527		Underwood & Phelps	Crockery, April, 1875	
23528		Gaff, Fleischman & Co.	Yeast, August, 1875	
23529		Herman Sontag	Drums, July, 1875	
23530		A. S. Pratt & Co.	Butter, August, 1875	
23531		Wm. T. Nash	Grate and lining, August, 1875	
23532		Tefft & Griswold	Buttons, tape, etc., do	
23533		Mellon & Co.	Black and gray hair, do	
23534		Green, Tweed & Co.	Packing, belting, etc., do	
23535		Kearney & Arnold	Assorted meats, etc, July, 1875	
23536		Caswell, Hazard & Co.	Surgical instruments, August, 1875	
23537		John Elder, Jr.	On account of contract for repairs and alterations to steam-heating apparatus at Bellevue Hospital and Medical College	2/
23538		Mulford, Cary & Conklin	Findings, August, 1875	
23539		Jessup & Childs	Pencils and paints, August, 1875	
23540		N. W. Burtis	Crockery, chimneys, etc., do	
23541		Guy C. Hotchkiss, Field & Co.	Wagon materials, August, 1875	
23542		Hazard Powder Co.	Powder and fuse, do	
23581	20	John S. Holden & Co	Blouses, August, 1875	
23582		Joseph N. Duryee, or James Murray & Co., assignee	Lumber, as per contract No. 3335	2
23615	21	Candee & Smith	Lime and hair, July, 1875, for construction of pavilion at Blackwell's Island, July, 1874	
23616		John Duke	Final payment on contract No. 3103, for building Pavilion No. 2, Blackwell's Island, 1874	1
23617		do	Final payment on contract No. 3103, for building Pavilion No. 1, Blackwell's Island, 1874	1
23618		Hollister & Chamberlain	White meal, August, 1875	
23619		Green, Tweed & Co.	Gum rings, do	
23620		J. L. Mott, Iron W'ks	Cauldron, sink, etc., August, 1875	
23621		Jas. E. Morris & Co.	Whiskey, August, 1875	
23622		Hazard Powder Co.	Blasting powder, August, 1875	
23623		B. F. Merritt & Co.	Porter, August, 1875	
23624		Wm. R. Dunton	Ale, do	
23625		L. F. Duparquet & Huot	Rings and covers, August, 1875	
23626		S. Coburn & Co.	Washing fluid, do	
23627		do	Soap, August, 1875	
23628		H. B. Claffin & Co.	Blankets, do	
23629		Jas. W. Colwell	Coal, as per contract, August, 1875	
23630		W. H. Burr & Co.	Eggs, August, 1875	
23631		Fairbanks & Co.	Scale, do	
23632		Robinson, Lord & Co.	Kalsomine brush, July, 1875	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 21	Kearney & Arnold..	Corned beef, July, 1875.....	\$8 96
	C. T. Reynolds.....	Paints, oils, etc., August, 1875.....	190 47
	N. Y. Rectifying Co.	Alcohol, August, 1875.....	226 40
	Guy C. Hotchkiss, Field & Co.....	Oak plank, etc., July, 1875.....	41 40
	D. D. A. Wortendyke & Son.....	Ice, August, 1875.....	4 65
	John McDonald, Agt. Managers Colored Home.....	Transportation of paupers, August, 1875....	16 00
	Chas. P. Woodruff..	Board of inmates, August, 1875.....	1,387 24
		Potatoes, as per contract No. 3282, June and July, 1875.....	56 00
	H. K. Thurber & Co.	Rye and rice, as per contract No. 3306, Au- gust, 1875.....	1,559 88
	Schuyler, Hartley & Graham.....	Ammunition, August, 1875.....	5 91
	Schirmer & Emery..	Eggs, August, 1875.....	113 84
	Horace Hayden.....	Scrub brushes, August, 1875.....	11 44
	D. Hodgeman & Co.	Pump syringes, do.....	30 60
	Screw Dock Co.....	Use of dock, July, 1875.....	35 00
	Harlem Gas-light Co.	Gas furnished, do.....	41 70
	Green, Tweed & Co.	Hose, do.....	90 00
	N. O. Parks & Co.	Sperm oil, do.....	96 80
	John Pettit & Bro...	Chloride of lime, July, 1875.....	107 39
22	Thomas White.....	Oysters, July, 1875.....	7 75
	Watrous & Willson..	Lumber, August, 1875.....	108 01
	C. T. Reynolds & Co. do	Paints and oils, August, 1875.....	161 00
		Oil, August, 1875.....	1 70
	Mulford, Cary & Conklin.....	Findings and chamois, August, 1875.....	21 96
	Managers Colored Orphan Asylum..	Board of children, do.....	558 00
	J. M. Ingersoll.....	Linen thread, as per proposals, August, 1875	220 00
	James D. Leary.....	Repairs to steamer "Minnehannock," June, 1875.....	474 75
	Herman Richter....	Repairing locks, etc., July, 1875.....	16 75
	Gaff, Fleischmann & Co.....	Yeast, August, 1875.....	2 10
	Morris, Delano & Co.	Glass, do.....	17 24
	Woodward Steam Pump Mfg. Co....	Repairing pump, August, 1875.....	12 67
	Robinson, Lord & Co.	Matches, lime, cement etc., August, 1875...	493 75
	Middleton, Carman & Co.....	Fish, as per contract, do...	141 19
	Mulford & Underwood	Hardware, August, 1875.....	143 26
	Holden, Hopkins & Co.....	Iron, August, 1875.....	6 24
	American Condensed Milk Co.....	Milk, as per contract No. 3313, August, 1875	1,201 50
	A. E. Robbins.....	Poultry, August, 1875.....	133 80
	Wm. Porter's Sons..	Repairing lamps and lanterns, July, 1875....	2 00
	Chas. P. Woodworth	Potatoes, onions, etc., July, 1875.....	631 00
	Watrous & Willson..	Lumber, August, 1875.....	17 87
	Candee & Smith....	Lime, lath, etc., August, 1875.....	46 35
	Harlem Gas-light Co.	Gas, 1875.....	41 70
	George Kellock.....	Sundry petty expenses, 1875.....	96 80
	Walter Heywood Chair Co.....	Settees, 1875.....	14 40
	N. Y. Rectifying Co.	Alcohol, 1875.....	328 37
	Vanderbilt Brothers.	Ox-booms, etc., 1875.....	3 95
	E. Van Orden & Co..	Roofing materials, 1875.....	68 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AS
23707	Sept. 23	Wm. H. Burr & Co..	Eggs, 1875.....	
23708		John S. Wilson & Co	Navy bread, 1875.....	
23709		Stewart & Co.....	Pipe, elbows, etc., August, 1875.....	
23710		McNab & Harlin Manufacturing Co.	Burners, do	
23711		Shandley & Sons....	Hoisting coal, do	
23712		Copeland & Faye....	Flour, do	
23713		H. K. & F. B. Thur- ber & Co.....	Meal, straw, etc., do	
23714		P. McCann.....	Linen thread, as per contract No. 3312, July, 1875.....	
23715		Woodward & Phelps	Saucers, mugs, etc., August, 1875.....	
23716		Caswell, Hazard & Co	Surgical instruments, do	
23717		Quackenbush, Town- send & Co.....	Shoe rasps, do	
23718		Joseph A. Tucker, Jr.	Lock and screws, do	
23719		Geo. P. Trigg & Co..	Codfish, do	
23720		Henry Walsh.....	Groceries, do	
23721		John McDonald, ag't	Transportation of paupers, do	
23722		N. W. Burtis.....	Crockery, do	
23723		Bruce & Cook.....	Tin and zinc, do	
23724		S. H. Pierce & Co..	Oiled silk, do	
23725		George Kellock....	Payment of bill for serving death notices, August, 1875.....	
23726		Wm. H. Wilson.....	Repairing harness, August, 1875.....	
23727		Woodward & Phelps.	Crockery, August, 1875.....	
23728	23	Davidson & Mara....	On account of contract for new work, re- pairs, etc., to steam-heating apparatus, Insane Asylum, etc., Blackwell's Island, September, 1875.....	
23729		do	On account of contract for new work, re- pairs, etc., to steam-heating apparatus, Charity Hospital and Small-pox Hospital, September, 1875.....	
23750		P. McCann.....	Muslin and thread, as per contract	
23751		Mathews & Dugan..	Horseshoeing, August, 1875	
23752		John Dougherty....	do do	
23753		Felix Campbell....	Steam-fitting, do	
23754		Hollister & Cham- berlain	Flour, do	
23755		H. K. Thurber & Co.	Straw, as per proposal, do	
23756		Bridget Toumey....	Board, and meals to paupers, etc., Aug., 1875.	
23757		P. R. Foster.....	Services, Inspector, alterations to steam- heating apparatus, Bellevue Hospital, August, 1875.....	
23758		Kate Leonard.....	Meals furnished six clergymen, 1875	
23759		Geo. H. Kitchen & Co.	Dry meter, 1875	
23760		Geo. Kellock.....	Sundry expenses, August, 1875.....	
23761		Horace Hayden.....	Oil cloth, etc., 1875.....	
23762		J. M. Horton.....	Ice cream, etc., July, 1875.....	
23763		Bolen & Byrne.....	Mineral waters, August, 1875.....	
23764		Isaac H. Brown & Co	Oats, August, 1875.....	
23765		Mulford, Cary & Conklin	Chamois, do	
23766		Middleton, Carman & Co.....	Oysters, do	
23767		Candee & Smith....	Ground lime, do	
23768		L. Strauss & Sons...	Bed pans, do	
23769		John Duke.....	Lumber and shingles, August, 1875.....	
23770		A. T. Stewart & Co.	Dry goods, August, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 23	Stephen Van Schaick	Services, Inspector of Alterations, etc., to steam-heating apparatus on Blackwell's Island, August, 1875.....	\$35 00
	Henry Welsh.....	Butter and eggs, August, 1875.....	408 54
	Vanderbilt Bros.....	Garden seeds, 1875.....	24 64
	Wm. Wood & Co.....	Medical books, 1875.....	44 40
	O. G. Mason.....	Photographing unknown dead, 1875.....	55 00
	N. Y. Mutual Gas-light Co.....	Gas furnished, August, 1875.....	187 00
	McNab & Harlin Manufacturing Co.....	Pipe and bends, do.....	8 17
	Candee & Smith.....	Lime and clay, do.....	13 15
	Bridget Toumey.....	Board of boy and cleaning office, August, '75.....	31 00
24	Conider Parish.....	Flour, as per contract No. 3282, Sept., 1875.....	5,232 17
	James W. Caldwell.....	Coal, do August, 1875.....	5,300 32
	Kearney & Arnold.....	Extra diet and officer's meat, as per contract No. 3077, August, 1875.....	3,779 66
	do.....	Meat, as per contract No. 3001, August, 1875.....	2,904 86
	N. Y. Rectifying Co.....	Alcohol, September, 1875.....	210 25
	Bolen & Byrne.....	Mineral waters, 1875.....	10 20
	D. Berrian & Co.....	Camel's hair pencils, September, 1875.....	15 00
	Wm. Wood & Co.....	Medical books, September, 1875.....	7 50
25	Kearney & Arnold.....	Assorted meats, 1875.....	292 85
	Wm. R. Dunton.....	Ale, 1875.....	154 00
	Galvano Faradic Manufacturing Co.....	Handles for electric machines, September, '75.....	4 50
	Kitchen & Co.....	Conical boiler, July, 1875.....	62 00
	D. Hodgeman & Co.....	Syringes, etc., September, 1875.....	20 66
	Wm. Horn.....	Meats, vegetables, etc., August, 1875.....	56 20
	Mulford & Underwood.....	Hardware, August, 1875.....	52 50
28	Jaa. E. Morris & Co.....	Whiskey, wine, etc., September, 1875.....	424 99
	Wm. H. Wilson.....	Harness, etc., September, 1875.....	51 95
	Jeremiah Quinlan.....	Druggists' glassware, September, 1875.....	86 30
	Geo. P. Trigg & Co.....	Codfish and salt, as per contract, July, 1875.....	800 00
	Dr. C. W. Weiss.....	Transportation of children's bodies from Mt. Vernon to Randall's Island, 1875.....	15 00
29	Anthony Allaire.....	Board of Physicians at Lunatic Asylum, Blackwell's Island, August, 1875.....	120 00
30	Henry Walsh.....	Eggs, sundries, and groceries, September, '75.....	101 50
	Sands & Baxter.....	Plumbing, etc., July, 1875.....	66 18
	D. D. A. Wortendyke & Son.....	Ice, September, 1875.....	4 50
	A. S. Barnes & Co.....	Copy books, do.....	8 96
	Moor Falls, Paymaster.....	Pay-roll of Homeopathic Hospital, W. I., September, 1875.....	433 13
	Moor Falls, Paymaster.....	Pay-roll of School-ship "Mercury," September, 1875.....	971 67
	Moor Falls, Paymaster.....	Pay-roll, Industrial School, September, 1875.....	560 84
	Moor Falls, Paymaster.....	do Almshouse, September, 1875.....	372 50
	Moor Falls, Paymaster.....	do Incurable Hospital, September, 1875.....	33 00
	Moor Falls, Paymaster.....	do Infants' Hospital, do.....	544 67
	Moor Falls, Paymaster.....	do Lunatic Asylum, do.....	1,500 81
	Moor Falls, Paymaster.....	do Workhouse, do.....	1,028 04
	Moor Falls, Paymaster.....	do Randall's Island Nursery, do.....	576 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
24003	Sept. 30	Moor Falls, Pay- master.....	Pay-roll of City Prison, September, 1875....	
24004		Moor Falls, Pay- master.....	Pay-roll, New York City Asylum for Insane, September, 1875.....	
24005		Moor Falls, Pay- master.....	Pay-roll, Infants' Hospital, support of chil- dren, September, 1875.....	
24006		Moor Falls, Pay- master.....	Pay-roll, Store Department, September, 1875	
24007		Moor Falls, Pay- master.....	do New York Penitentiary, do	
24008		Moor Falls, Pay- master.....	Pay-roll, Randall's Island Hospital and Idiot Asylum, September, 1875	
24009		Moor Falls, Pay- master.....	Pay-roll, Bellevue Hospital, September, 1875	
24010		Moor Falls, Pay- master.....	do General Drug Dep't, do	
24011		Moor Falls, Pay- master.....	do Steamboats, do	
24012		Moor Falls, Pay- master.....	do Charity Hospital, do	
24013		Moor Falls, Pay- master.....	do Convalescent Hospital, do	
24014		Moor Falls, Pay- master.....	do Out-door Poor, do	
24015		Moor Falls, Pay- master.....	do Central Office, do	
24016		Isaac H. Bailey.....	Services, Commissioner and President, Sept., 1875.....	
24017		Thomas S. Brennan.	Services, Commissioner, September, 1875 ...	
24018		Townsend Cox.....	do do do ...	
			Less Warrant Nos. 29926, 29930, cancelled October, 12, 1874	\$3
			Total	\$3

Public Drinking Hydrants.

16108	July 2	Robert C. Brown...	(Chap. 335, Laws of 1873.) Putting in new drinking hydrants, etc., April, 1875.....
17246	27	do ...	Putting in new drinking hydrants, etc., 1875
18775	Aug. 9	do ...	Putting in new drinking hydrants, etc., May, 1875.....
19796	16	do ...	Putting in new drinking hydrants, etc., re- pairing, etc., May, 1875.....
20104	24	do ...	Putting in new drinking hydrants, etc., re- pairing, etc., May, 1875.....
22850	Sept. 7	do ...	Putting in new drinking hydrants, etc., re- pairing, etc., June and July, 1875.....
23671	22	do ...	Labor and materials, etc., 1875.....
			Total.....

Public Instruction.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
(Chap. 335, Laws of 1873.)			
July 1	Lawrence D. Kiernan	Services, Clerk, June, 1875.....	\$416 67
	John Davenport	do Auditor, do	416 67
	George W. White ...	do Assistant Clerk, June, 1875.....	208 33
	Wm. Oland Bourne..	do do do	208 33
	Thomas T. Bennett ..	do do do	166 69
	Edward Van Sann ..	do do do	125 00
	Henry L. Davenport	do do do	100 00
	John R. Ames.....	do do do	208 33
	Henry M. Duryea....	do do do	125 00
	Blanchard C. Oakley.	do do do	125 00
	James Walsh	do do do	125 00
	Eliza Cronk.....	do do do	58 33
	Jethro Mosher.....	do do do	166 67
	John W. McIntyre..	do do do	125 00
	H. D. Lichtenheim..	do Messenger, June, 1875.....	75 00
	Edward Higgins	do Janitor, do	123 70
	Henry Kiddle.....	do City Sup't of Schools, June, 1875	458 33
	Thomas F. Harrison.	do Ass't Sup't of Schools, do	375 00
	Norman A. Calkins..	do do do	375 00
	John H. Fanning ...	do do do	333 33
	William Jones.....	do do do	333 33
	Arthur McMullen ...	do do do	333 33
	John Jasper, Jr.	do do do	333 33
	Alex. J. Schem.....	do do do	333 33
	David Stagg.....	do do do	333 33
	John Dunham.....	do do do	333 33
	John E. White.....	do do do	150 00
	Alex. M. Stanton ..	do Sup't of Truancy, June, 1875.....	208 33
	Wesley B. Church ...	do Agent of Truancy, do	112 50
	Jeremiah H. Baker..	do do do	112 50
	A. C. Martinez.....	do do do	112 50
	Bigelow Clark.....	do do do	112 50
	Samuel L. Barnett..	do do do	112 50
	Wm. C. Bendley.....	do do do	112 50
	Theodore Buris.....	do do do	112 50
	Peter H. Jobes.....	do do do	112 50
	John Duke	Eighth installment on contract for carpenter work on new school-house for Primary School No. 19, Seventeenth Ward	\$ 2,000 00
	P. E. Reed	Tenth installment on contract for carpenter work on new school-house, 128th street, Twelfth Ward.....	3,000 00
	T. H. McAllister....	Lantern views.....	5 00
	R. C. Brown.....	Hose couplings, etc.....	14 00
	John H. Robinson ...	Pay-roll, Grammar School No. 38, July, 1875	3,171 44
	J. Elias Whitehead..	do do 25, do	524 25
	Francis J. Haggerty	do do 36, do	909 67
	Samuel Moorehouse..	do do 11, do	553 51
	Henry C. Martin....	do do 10 & 20, do	1,691 00
	George White.....	do do 33, do	1,049 94
	Wilbur F. Hudson....	do do 21, & 35, do	1,360 27
	Joseph Finch.....	do do 17, do	505 59
	J. T. Boyle.....	do do 1, do	1,658 49
	Sidney W. Merritt..	do do 3 & 31, do	1,436 00
	James D. Demilt....	do Grammar School No. 4, do	3,400 08
	Henry C. Martin....	do do 34, do	3,193 56
	Gillespie Miller.....	do do 54, do	982 01

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
15450	July 1	Ada C. Bowers	Services, Second Assistant of Colored Grammar School No. 6, July, 1875.
15451		Eliza D. Richards	Services, First Assistant of Colored Grammar School No. 6, July, 1875.
15452		Mary M. Murean	Services, Principal of Colored Grammar School No. 6, July, 1875.
15453		John Peterson	Pay-roll, Colored Grammar School No. 1, July, 1875.
15454		Chas. L. Reason	Pay-roll, Colored Grammar School No. 3, July, 1875.
15455		Jas. Buckhout	Pay-roll, Grammar School No. 65, July, 1875.
15456		John B. Moore	do do 61, do
15457		Frederick W. James	Pay-roll, Grammar School No. 51 and Primary No. 41, July, 1875.
15458		T. Dwight Martin	Pay-roll, Grammar School No. 33, July, 1875.
15459		Jonathan D. Hyatt	Pay-roll, Mixed Grammar School No. 60 and Primary, July, 1875.
15460		Lafayette Olney	Pay-roll, Grammar School No. 14, July, 1875.
15461		Hugh Carlisle	do do 26, do
15462		Wm. H. Wood	do do 49, do
15463		Joseph Finch	do do 23, do
15464		Wm. B. Silber	Pay-roll, Grammar School No. 62 and Primary No. 43, July, 1875.
15465		John D. Robinson	Pay-roll, Grammar School No. 17, July, 1875.
15466		Edward H. Boyer	Pay-roll, Grammar School No. 9 and Primary No. 40, July, 1875.
15467		George White	Pay-roll, Grammar School No. 53, July, 1875.
15468		R. H. Pettigrew	Pay-roll, Primary Schools Nos. 6, 9, 22, and 23, July, 1875.
15469		George W. Harrison	Pay-roll, Grammar School No. 5 and Primary Schools Nos. 28 and 4, July, 1875.
15470		do	Pay-roll, Grammar School No. 40 and Primary No. 29, July, 1875.
15471		Samuel Moorehouse	Pay-roll, Grammar School No. 44, July, 1875.
15472		Jas. M. Sweeney	Pay-roll, Grammar School No. 24 and Primary No. 8, July, 1875.
15473		John G. McNary	Pay-roll, Primary Schools Nos. 12 and 14, July, 1875.
15474		Edward J. Delaney	Pay-roll, Grammar School No. 30, July, 1875.
15475		M. A. Birmingham	do do 5, do
15476		Hugh P. O'Neil	Pay-roll, Grammar School No. 23 and Primary No. 2, July, 1875.
15477		Thos. W. Conklin	Pay-roll, Grammar School No. 55, July, 1875.
15478		Henry C. Litchfield	do do 13, do
15479		Thos. Hunter	do Saturday Normal College, July, '75.
15480		do	do Normal College, July, 1875.
15481		Alpheus Du Bois	Pay-roll, Grammar School No. 36 and Primary No. 39, July, 1875.
15482		Sarah J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, July, 1875.
15483		Josiah H. Zabriskie	Pay-roll, Grammar School No. 14, July, 1875.
15484		Caroline Hamilton	Pay-roll, Colored Grammar School, No. 2, July, 1875.
15485		Lafayette Olney	Pay-roll, Primary School No. 16, July, 1875.
15486		T. Dwight Martin	do do 27, do
15487		Mary E. Duncan	do do 37, do
15488		Elizabeth Fox	do do 34, do
15489		John G. McNary	do Grammar School No. 1, do
15490		Hugh Carlisle	do do 48, do
15491		Richard H. Boyce	do do 52, do
15492		Isaac B. Sprague	Pay-roll, Grammar Schools Nos. 66, 67, and Primary No. 46, July, 1875.

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
July 1	Stinson Melvor.....	Pay-roll, Grammar School No. 46, July, 1875	\$1,311 16
	Francis J. Haggerty.....	do do 2, do	2,304 58
	Hugh P. O'Neill.....	do do 31, do	1,596 08
	John J. Delaney.....	do do 12, do	2,846 25
	Wm. A. Owen.....	Pay-roll, Grammar School No. 37 and Primary No. 42, July, 1875.....	3,747 14
	Thomas P. Okie.....	Pay-roll, Ward School No. 6, and Primary No. 30, July, 1875.....	1,434 68
	Alon Hopper.....	Pay-roll, Grammar School No. 56, July, 1875	2,089 38
	Joseph W. Crimin.....	do do 27, do	2,943 34
	Wilbur F. Hudson.....	do do 18, do	3,532 95
	R. G. Pettigrew.....	do do 25, do	3,461 36
	William Smeaton.....	do do 19, do	3,607 88
	John W. Forbes.....	do do 35, do	3,232 32
	Hiram M. Sanborn.....	do do 10, do	2,754 48
	Thomas W. Conklin.....	do do 45, do	2,296 35
	Alon Hopper.....	do do 11, do	2,116 51
	John M. Forbes.....	do do 47, do	2,255 80
	Edward J. Delaney.....	do do 21, do	2,373 81
	Josiah H. Zabriskie.....	Pay-roll, Grammar School No. 16, and Primary Nos. 18 and 24, July, 1875.....	3,117 93
	William J. Kinnard.....	Pay-roll, Grammar School No. 64, and Primary Nos. 47 and 48, July, 1875.....	1,257 83
	George H. Albro.....	Pay-roll, Grammar School No. 63, and Primary No. 45, July, 1875.....	1,416 55
	B. D. L. Sutherland.....	Pay-roll, Grammar School No. 3, and Primary No. 7, July, 1875.....	4,102 69
	Jacob S. Warner.....	Pay-roll, Grammar School No. 57, and Primary No. 19, July, 1875.....	3,257 29
	do.....	Pay-roll, Grammar School No. 39, July, 1875	2,118 66
	Sidney W. Merritt.....	do do 22, do	3,328 76
	N. P. Beers.....	do do 15, do	3,771 75
	Elijah A. Howland.....	Pay-roll, Grammar School No. 43, Primary No. 33, July, 1875.....	1,981 21
	George H. Moore.....	Pay-roll, Grammar School No. 8, July, 1875	2,066 29
	J. Elias Whitehead.....	do do 38, do	3,003 74
	John Boyle.....	do do 39, do	4,057 93
	N. P. Beers.....	do Primary School No. 5, do	1,005 50
	H. W. Smith.....	do Grammar School, No. 20, do	3,675 59
	J. T. Boyle.....	do do 42, do	4,311 04
	J. Frank Wright.....	do do 7, do	2,736 14
	William Smeaton.....	do Primary School No. 26, do	912 33
2	Moor Falls, Pay-master.....	Pay-roll, Grammar School No. 29, and Primary No. 15, July, 1875.....	2,511 07
	R. L. Phythian.....	Pay-roll, Nautical School, June, 1875.....	983 14
	T. Dwight Mosher.....	Pay-roll, Grammar School No. 32, July, 1875	2,979 37
	Thomas P. Okie.....	Services, Principal, Grammar School No. 6, June, 1875.....	250 00
	J. V. Donovan.....	Carpenter work, etc., December, 1864.....	128 76
	Nursery & Child's Hospital.....	Annual apportionment for years 1874-75, section 21, act of 1864.....	941 24
	Charles Buscall.....	Services, Fireman, June, 1875.....	130 00
	James Cassidy.....	do Carpenter, do	52 50
	William Walgrain.....	do do do	52 50
	Chas. T. Buscall.....	do do do	30 00
	Robert Stricker.....	do Draughtsman, June, 1875.....	86 66
	William Morris.....	do Truckman, do	65 00
3	Henry A. Sales.....	For delivering supplies during month of June, as per contract.....	200 00
7	R. C. Root, Anthony & Co.....	Engraving, etc., June, 1875.....	175 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AN
16574	July 7	R. C. Root, An- thony & Co.	Transferring and printing diplomas, etc., June, 1875.....	
16575		N. Y. Calcium Light Co.	Oxygen, gas, etc., 1875.....	
16602	8	Henry A. Sales	Services, assisting Inspectors of Fuel, May 28 to June 8, 1875.....	
16634	9	John T. McDonald..	Fourth installment on contract for flagging, curbing, etc., Normal College and Model School, Nineteenth Ward.....	
16654	10	J. J. Bowes & Bro...	Third installment on contract for iron rail- ing for Normal College and Model School, Nineteenth Ward.....	
16655		P. E. Reed	Eighth installment on contract No. 2697, for carpenter work on new school-house, 128th street, Twelfth Ward.....	
16656		Clark & Wilkins	Wood, June, 1875.....	
16657		do	Wood furnished on contract No. 3212.....	
16658		German E. M. Church	One quarter's rent, April 7 to July 7, 1875..	
16659		Harlem Gas-light Co.	Gas furnished, May, 1875.....	
16660		John Hayes.....	Plumbing, etc., 1875.....	
16661		N. Y. Silicate Book Slate Co.....	Slates, 1875.....	
16662		Harlem Gas-light Co.	Gas furnished, April, 1875.....	
16663		N. Y. Gas-light Co..	do 1875.....	
16664		do ..	do April, 1875.....	
16665		J. S. Burnton.....	School supplies, 1875.....	
16666		Paul C. Coffin & Co.	Hardware, etc., June, 1875.....	
16667		John Neal.....	Third installment on contract No. 3210, for heating apparatus, new Primary School No. 9, Seventeenth Ward.....	1
16668		Wm. H. Hawkes....	Carpenter work, 1875.....	
16669		E. Steiger	School supplies, 1875.....	
16670		Tainter Bros.	do do	
16671		H. K. Thurber & Co.	Groceries, June, 1875.....	
16672		do ..	do do	
16673		D. Berrian & Co....	School supplies, June, 1875.....	
16674		Robert Paton.....	Repairing furniture, April, 1875.....	
16675		Albert Weber.....	Cartage, May, 1875.....	
16676		Jno. T. Wilson & Co.	Crackers, June, 1875.....	
16677		Wilson Hinkle & Co.	School supplies, 1875.....	
16678		George H. Thomas..	Plumbing, etc., February, 1875.....	
16679		Enoch Morgan's Sons	Soap, etc., June, 1875.....	
16680		R. C. Root, Anthony & Co.....	School supplies, 1875.....	
16681		Emil Ratzell	Carpenter work, 1875.....	
16682		Samuel Raynor & Co	Envelopes, 1875.....	
16683		Sheldon & Co.....	School supplies, 1875.....	
16684		Slote, Woodman & Co	do do	
16685		Samuel Sutton.....	Mats, June, 1875.....	
16686		J. W. Schermerhorn & Co	School supplies, 1875.....	
16687		Henry Stafford....	Carpenter work, May, 1875.....	
16688		Scribner, Armstrong & Co.....	School supplies, 1875.....	
16689		John O'Brien.....	Flagging school yard.....	
16690		James E. Poole....	Carpenter work and materials, 1875.....	
16691		D. C. Pratt.....	School supplies, 1875.....	
		Potter, Ainsworth & Co	do do	
		R. L. Phythian.....	Wages paid James Hart and Michael O'Con- nell, June, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16694	July 10	Nathan'l Johnson, } or Jas. P. Isaac, } assignee.....	Final payment on contract for alterations, etc., Grammar School No. 66, Twenty-fourth Ward.....	\$1,490 00
16749		D. Van Nostrand...	Books, June, 1875.....	200 00
16750		Watkins & Guion...	Surveying, do.....	25 00
16751		A. Hamilton.....	Step-ladders, 1875.....	34 00
16752		W. A. Muthen.....	Labor and materials.....	50 85
16753	12	Metropolitan Gas-light Co.....	Gas furnished, April, 1875.....	139 70
16754		Metropolitan Gas-light Co.....	do May, 1875.....	91 30
16755		William Gorton.....	Repairing gutters, March, 1875.....	2 25
16756		Edward B. Hayes...	Chairs furnished, May, 1875.....	120 00
16757		Holder & Treanor...	Plastering, June, 1875.....	15 69
16758		Hurd & Houghton...	School supplies, June, 1875.....	1 50
16759		Harper & Brothers..	do 1875.....	807 62
16760		Lee, Shepard & Dillingham.....	do June, 1875.....	23 76
16761		J. C. Miller.....	Carpenter work and materials, 1875.....	80 02
16762		William McDowell...	Glazing, 1875.....	7 74
16763		Ginn Brothers.....	School supplies, May, 1875.....	37 38
16764		Central Slate Co....	do June, 1875.....	39 36
16765		Collins & Brother...	do 1875.....	84 00
16766		Clark & Maynard...	do 1875.....	735 32
16767		L. A. Benjamin.....	Tuning and repairing pianos.....	25 25
16768		Jas. S. Barron & Co.	School supplies, 1875.....	488 45
16769		John Burke.....	Programmes, May, 1875.....	7 00
16770		Daniel Appleton...	School supplies, 1875.....	208 20
16771		Burger & Meyer.....	Soap, 1875.....	184 00
16772		Baker, Pratt & Co..	School supplies, 1875.....	886 47
16773		S. A. Barnes & Co..	do do.....	1,528 26
16774		George R. Lockwood	do do.....	7 56
16775		Ivisson, Blakeman, Taylor & Co.....	do.....	2,193 08
16791	13	Jacob Hay, Jr.....	German copy books, May, 1875.....	4 41
16792		Kearney & Arnold...	Vegetables, etc., May, 1875.....	208 49
16793		Kennard & Hay M'fg and Printing Co..	Blotting pads, May, 1875.....	1 75
16794		James Hamel.....	Vault cover and chain, 1875.....	5 50
16795		Edward B. Hayes...	Chains, 1875.....	60 75
16796		B. Illfelder & Co...	German drawing paper, May, 1875.....	12 30
16797		Chas. A. Berrian...	Services, Clerk to Superintendent of Truancy, from June 1 to July 3, 1875.....	110 00
16798		Burns & Co.....	Phonic shorthand, May, 1875.....	67
16799		John D. Emach.....	School supplies, May, 1875.....	26 00
16800		Edward Lindig.....	Tuning pianos, etc., June, 1875.....	8 00
16801		F. Hildebrandt.....	Repairing roof, May, 1875.....	4 30
16803	14	Wm. Hollingsworth	Books for library, June, 1875.....	7 20
16804		Geo. C. Marshall...	Subscriptions to Evening Post and Commercial, January 1 to July 1, 1875.....	12 50
16805		Joseph Mackey.....	Subscription to Mackey's A B C Guide, January 1 to June 1, 1875.....	6 00
16806		Newman & Capron..	Shears, May, 1875.....	40 00
16807		J. W. Schermerhorn & Co.....	Seat, arms, etc., 1875.....	8 40
16808		Slote, Woodman & Co.....	Stationery, 1875.....	55 00
16809		James Watson.....	Serving daily papers, Jan. 1 to July 1, 1875..	27 90
16899	16	John J. Bowers & Bro	Fourth installment on contract No. 3145, for iron railing for Normal College.....	1,350 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
16900	July 16	Clark & Wilkins....	Wood, per contract No. 3212.....	
16944	20	National School Furniture Co....	First and final payment on contract No. 3246, for furniture for Grammar School No. 66, July, 1875.....	1
16945		G. F. Merkle	Repairing furnace at Primary School No. 13, Ninth Ward, August, 1874.....	
16946		Chas. B. Cornell....	First installment on contract No. 3248, for painting new school-house in 129th street.	
16947		John Elder, Jr.	First installment on contract for heating work in Grammar School No. 10	1
16948		L. D. Kiernan	Postage, expressage, etc., for distribution of Annual Report for 1875.....	
16971	21	W. H. Schieffelin & Co	Medicines, July, 1875.....	
16972		Enoch Morgan's Sons	Salt water soap, July, 1875.....	
16973		National School Furniture Co.....	Back seat castings, June, 1875.....	
16974		David McMunigle....	Bread, June, 1875.....	
16975		Jas. Molndo.....	Plumbing, 1875.....	
16976		Geo. H. Basley, M.D.	Professional services, April, 1875.....	
16977		Thos. Chalmers & Son	Repairing bell, April, 1875.....	
17048	22	John H. Gottker....	First installment on contract for fitting up branch of Grammar School No. 93 Attorney street, May, 1875.....	
17050		B. Dittifson.....	Repairs to Grammar School No. 29, May, '75	
17144	23	Joseph Smith.....	Emptying sink at School No. 9, Twenty-second Ward, April, 1875.....	
17145		H. K. Thurber & Co	Groceries for Nautical School, July, 1875....	
17146		John Miller.....	Plumbing, etc., 1875.....	
17147		Thomas Joyce.....	Carpenter work, May, 1875.....	
17148		Nathaniel Johnson..	Seats and repairs, do	
17149		do	Deaks, etc., do	
17182	24	Bearup & Carraher..	Plumbing June, 1875.....	
17183		John Duke.....	Seventh installment on contract for carpenter work for Primary School No. 9, Seventeenth Ward	1
18184		J. Hopf.....	Repairing pianos, June, 1875.....	
17185		John F. Luther.....	Tuning pianos, 1875.....	
18186		L. D. Kiernan.....	Postage, etc., from May 28 to July 20, 1875.	
17187		J. H. Hughes.....	Flagging, May, 1871.....	
17188		G. A. Haggerty.....	Repairing locks, May, 1875.....	
17189		James Henderson....	Plumbing, June, 1875.....	
17190		Edward B. Hayes.....	Furniture, May, 1875.....	
17191		Wm. H. Hawkes....	Carpenter work, etc., June, 1875.....	
17192		Edward Gustavson..	do do do	
17193		Edw. Eastmond, Jr.	Repairing chains, May, 1875.....	
17194		Guiry Bros.....	Carpenter work, etc., June, 1875.....	
17196		Martin B. Brown....	Programmes, July, 1875.....	
17202	26	John Elder, Jr., or Farrell, Lagan & Co., assignees..	First installment on contract for heating apparatus for Grammar School No 15....	
17220		Nicholas McManus..	Plumbing, etc., September, 1874.....	
17231		do	do 1875.....	
17232		Thomas Murphy....	do work, June, 1875.....	
17233		Henry Ahner.....	do do 1875.....	
17234		Thomas Holland....	Carpenter do June, 1875	
17235		George W. Freed....	Glazing, May, 1875.....	
17236		S. Freeder.....	do July, 1875.....	
17227		F. Hildebrandt....	Galvanized iron leaders, etc., June, 1875....	
17247	27	Pollock & Van Wageningen.....	Walnut frames, etc., June, 1875.....	
17248		Clark & Wilkins....	Wood, as per contract, July, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
uly 27	M. L. Kenny.....	Carpenter work, 1875.....	\$43 00
29	Mrs. S. Westfall.....	Sand, 1874.....	12 00
	Wm. Aug. Menthen.....	Repairing furniture, etc., May, 1875.....	117 60
	Fred. Ochs & Son.....	Furniture work at School Building No. 9, Twenty-first Ward.....	13 39
	A. Newstead.....	Shades, May, 1875.....	8 00
30	A. Trabert.....	Repairing clocks, 1875.....	5 00
	Chas Schwartz.....	Glazing, etc., 1875.....	17 06
	Slote, Woodman & Co.....	Stationery, July, 1875.....	48 55
	J. F. Ridge.....	Tuning pianos, March, 1875.....	2 75
	Robert Paton & Son.....	Repairing furniture, etc., March, 1875.....	33 75
	Propeller J. Jewett.....	Towing, July, 1875.....	40 00
	Pollock & Van Wag- enen.....	Chandlery, 1875.....	271 23
	L. L. Goodrich.....	Plumbing, etc., 1875.....	33 25
	Fred'k Habershaw.....	Sperm oil, April, 1875.....	5 50
	Wm. Hearn.....	Goulding's Directory, June, 1875.....	5 00
	Fred'k Habershaw.....	Oils, etc., July, 1875.....	61 80
	Harper & Brothers.....	Volumes, Students' Series, July, 1875.....	4 00
	Haskell & Kingaland.....	Plumbing, etc.....	125 23
	Halsted, Harris & Co.....	Muslin, June, 1875.....	45 47
	Henry Johnston.....	Painting, June, 1875.....	84 58
	Enoch Morgan's Sons.....	Soap, July, 1875.....	13 20
	John W. Brian.....	Carpenter work, June, 1875.....	127 73
	Jas. S. Barron & Co.....	Brooms, brushes, etc., 1875.....	28 04
	Chas. E. Burger.....	Book cases, June, 1875.....	100 00
	do.....	Walnut desk, June, 1875.....	16 00
	Paul C. Coffin & Co.....	Hardware, July, 1875.....	31 58
	John T. Wilson & Co.....	Bread for Nautical School, July, 1875.....	357 79
	Wolf & Dusenbury.....	Repairing roof, etc., March, 1875.....	4 25
	H. Wilson.....	Mason work, June, 1875.....	20 88
	Wilson, Kinkle & Co.....	Books, July, 1875.....	1 00
	M. Voight.....	Repairing locks, June, 1875.....	5 30
	Ulster Co. Ice Co.....	Ice, July, 1875.....	6 00
	H. K. Thurber & Co.....	Provisions for Nautical School, July, 1875.....	810 25
	Tainter Bros. & Co.....	Chemicals—physic.....	2 75
	F. Ludke.....	Tuning piano.....	8 50
Aug. 2	Slote, Woodman & Co.....	Stationery, 1875.....	81 46
	Henry Wanberg.....	Glazing, etc., 1875.....	11 13
	Samuel A. Suydam.....	Repairs, etc., 1875.....	72 87
	R. L. Phythian.....	Cash paid Watchman, etc., 1875.....	42 00
	National Condensed Milk Co.....	Milk, July, 1875.....	72 00
	Johnston Bros.....	Repairs to railing, May, 1875.....	15 00
	Vinton & Son.....	Tuning piano, 1875.....	17 00
	Lawrence D. Kiernan.....	Services, Clerk, July, 1875.....	416 69
	John Davenport.....	do Auditor, July, 1875.....	416 67
	George W. White.....	do Assistant Clerk, July, 1875.....	208 33
	Wm. Oland Bourne.....	do do do.....	208 33
	Thomas T. Bennett.....	do do do.....	166 67
	Edward Van Saun.....	do do do.....	125 00
	Henry L. Davenport.....	do do do.....	100 00
	John R. Ames.....	do do do.....	208 33
	Henry M. Duryea.....	do do do.....	125 00
	Blanchard H. Oakley.....	do do do.....	125 00
	James Walsh.....	do do do.....	125 00
	Mrs. Eliza Cronk.....	do do do.....	58 33
	Jethro Mosher.....	do do do.....	166 67
	John McIntyre.....	do do do.....	125 00
	H. D. Lichtenheim.....	do Messenger, do.....	75 00
	Edward Higgins.....	do Janitor, do.....	123 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AS
17480	Aug. 2	Henry Kiddle.....	Services, City Sup't of Schools, July, '75.....	
17481		Thomas F. Harrison	do Ass't do do	
17482		Norman A. Calkins.	do do do do	
17483		John H. Fanning...	do do do do	
17484		William Jones.....	do do do do	
17485		Arthur McMullen...	do do do do	
17486		John Jasper, Jr.....	do do do do	
17487		Alex. J. Shein.....	do do do do	
17488		David J. Stagg.....	do do Sup't of Buildings, July, 1875.....	
17489		John Dunham.....	do Engineer, July, 1875.....	
17490		John E. White.....	do Inspector of Fuel, July, 1875.....	
17491		Alex. M. Stanton...	do Sup't of Truancy, do	
17492		Weasley B. Church...	do do do do	
17493		Jeremiah H. Baker..	do do do do	
17494		A. C. Martinez.....	do do do do	
17495		A. Biglow Clark....	do do do do	
17496		Samuel M. Barrett..	do do do do	
17497		Wm. C. Bradley.....	do do do do	
17498		Theodore Reeves....	do do do do	
17789		Peter H. Jobes.....	Ninth installment on contracts for carpenter work, new Primary School No. 9, Seventeenth Ward	
17740		Clark & Wilkins....	Wood furnished under contract No. 3212, July, 1875.....	
18155		Henry A. Sales.....	Delivering supplies during month of July, as per contract.....	
18309	4	B. L. Phythian.....	Pay-roll of Nautical Schoolship "St. Mary's," July, 1875.....	
18484		Wm. L. Burke.....	Cape and hats for Schoolship "St. Mary's," July, 1875.....	
18485		B. McGrann.....	Plumbing work, June, 1875.....	
18486		Nathaniel Johnson..	Carpenter work, etc., July, 1875.....	
18487		Wm. B. Clark.....	Services, First Assistant Teacher (one month), July, 1875.....	
18634	6	German Evangelist / M. Church.....	Rent of basement of church, from July 7 to August 7, 1875.....	
18625		John Elder, Jr.....	Second installment on contract, heating apparatus Grammar School No. 15, Fifth street, Eleventh Ward.....	
18626		Henry A. Sales.....	Services, Inspector of Fuel, from June 28 to July 28, 1875.....	
18651		Charles Buscall.....	Services, Foreman of Workshop, July, 1875.....	
18652		James Cassidy.....	do Carpenter, July, 1875.....	
18653		William Walgrain...	do do do	
18654		John Lumsden.....	do do do	
18655		Charles Buscall.....	do do do	
18656		Robert Stricker.....	do Draughtsman, July, 1875.....	
18657		William Morris.....	do Truckman, do	
18658		George Morris.....	do Laborer, July, 1875.....	
18659		N. Y. Protestant / Episcopal Public School.....	Rent of premises Nos. 97 and 99 Greenwich street, and Nos. 42 and 44 Trinity place, quarter ending July 31, 1875.....	
18660		Antoinette Otto....	Rent of premises No. 67 Warren street, quarter ending July 31, 1875.....	
18661		Hugh McCaddin, Jr..	Rent of premises No. 66 Elm street, quarter ending July 31, 1875.....	
18662		Calvin Stevens.....	Rent of premises No. 101 Bayard street, quarter ending July 31, 1875.....	
18663		Thomas B. Conroy..	Rent of premises No. 32 City Hall place, quarter ending July 31, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 6	Corporation Trinity Church	Rent of premises No. 545 Greenwich street, quarter ending July 31, 1875.....	\$112 50
	Esther A. Glenn	Rent of premises Nos. 194 and 196 Seventh street, quarter ending July 31, 1875.....	625 00
	John H. Keyser.....	Rent of premises Avenue B, corner of 10th street, month ending July 31, 1875.....	458 33
	L. B. McGowan.....	Rent of premises 3d avenue, corner of 103th street, quarter ending July 31, 1875.....	550 00
	Herman Poyle.....	Rent of premises 88th street and 2d avenue, quarter ending July 31, 1875.....	875 00
	Joshua A. Bates	Rent of premises 120th street, between 4th and 5th avenues, June 1 to July 31, 1875..	250 00
	Christopher Y. Kerr.	Rent of premises No. 93 Attorney street, quarter ending July 31, 1875.....	375 00
	John Zeigler.....	Rent of premises No. 95 Attorney street, quarter ending July 31, 1875.....	350 00
	N. Y. Turn Verein..	Rent of premises Nos. 15 and 17 Third avenue, March 1 to July 31, 1875.....	958 83
	Bruno Weber.....	Rent of premises No. 17 St. Mark's place, quarter ending July 31, 1875.....	500 00
	Isaac D. Nordlinger.	Rent of premises Nos. 737 and 791 Third avenue, quarter ending July 31, 1875.....	1,000 00
	E. Cooper & A. S. } Hewitt.....	Rent of premises Nos. 222 and 224 East 75th street, quarter ending July 31, 1875.....	650 00
	Ann McGregor.....	Rent of premises No. 214 East 42d street, May 20 to July 31, 1875.....	194 44
	do	Rent of premises No. 212 East 42d street, quarter ending July 31, 1875.....	250 00
	Michael Murray.....	Rent of premises Nos. 951 and 953 First avenue, quarter ending July 31, 1875.....	950 00
	James Wallace.....	Rent of premises No. 40 Ninth street, and 7th avenue, quarter ending July 31, 1875..	1,125 00
	Francis Jordan	Rent of premises No. 516 West 52d street, quarter ending July 31, 1875.....	450 00
	Meritz Cohen, trustee, Donah Lein Rauf.....	Rent of premises No. 252 West 42d street, quarter ending July 31, 1875.....	875 00
	Margaret Pate... ..	Rent of premises Washington avenue and 158th street, March 1 to July 31, 1875.....	229 17
	St. John's College...	Rent of premises Hoffman street, Twenty-fourth Ward, quarter ending July 31, 1875	125 00
7	P. E. Read.....	Eleventh payment on contract No. 2897, new school-house, 128th street.....	3,000 00
	Clark & Wilkins.....	Wood furnished, under contract No. 3212...	674 52
9	Nolan & McGrath...	Balance and in full of contract for granite for Normal College, 1875.....	3,000 00
10	P. J. Vanderbilt...	Tenth installment on contract for mason work, new Primary School No. 9, First street, Seventeenth Ward, 1874.....	3,000 00
	E. B. W. Hayes.....	First payment on contract for repairs on Grammar Schools, Sixth Ward.....	1,100 00
	James D. Leary.....	Coal, as per contract.....	6,174 28
12	James P. Isaacs.....	First installment on contract for repairs, Grammar School No. 4 and Primary No. 20, Thirteenth Ward.....	1,100 00
	Thomas Falvey	First installment on contract for repairs, Grammar School No. 47, Twelfth street, Fifteenth Ward.....	800 00
	Cornelius Ford.....	First installment on contract for work, Grammar Schools Nos. 18 and 53, Nineteenth Ward.....	800 00

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
19700	Aug. '12	Cornelius Ford.....	First installment on contract for repairs, Grammar School No 17, Forty-ninth street, Twenty-second Ward.....	\$700 00
19701		Mahoney Brothers..	First installment on contract for repairs, Grammar School No. 12, Madison street, Seventh Ward.....	700 00
19702		James E. Poola.....	First installment on contract for repairs, Grammar Schools Nos. 39 and 54, Twelfth Ward.....	1,100 00
19703		John Mitchell.....	First installment on contract for repairs, Grammar School No. 35, Thirteenth street, Fifteenth Ward.....	600 00
19704		John Neal.....	First installment on contract for repairs to heating apparatus, Grammar School No. 65, Twenty-fourth Ward.....	1,000 00
19747	18	James P. Isaacs.....	Carpenter work, July, 1875.....	60 66
19748		E. Bennett.....	Repairing, winding and regulating clock, July, 1875.....	50 00
19749		Benj. F. Arcularious	Pilotage, Ship "St. Mary's," August, 1875.	51 15
19906	19	Thomas Halman....	Printing circulars, June, 1875.....	3 00
19907		Bedell & Brother....	Programmes, do.....	23 00
19908		Croker & Telfer....	Circulars, do.....	16 00
19909		Guiry Brothers.....	Carpenter work, May, 1875.....	250 00
19910		Cushing & Bardua..	Printing, etc., 1875.....	2,614 21
19911		N. Y. Economical Printing Co.....	Programmes, tickets, etc., June, 1875.....	15 00
19912		R. C. Root, Anthony & Co.....	Printing, etc., July, 1875.....	176 06
19913		N. Y. School Journal and Educational News.....	do June, 1875.....	7 75
19914		N. Y. Evening Post.	do 1875.....	187 75
19915		Geo. P. Nesbitt & Co	do February, 1875.....	27 00
19916		N. Y. Evening Post.	Printing circulars, 1875.....	2 50
19917		do	do do.....	27 84
19918		Lord & Taylor.....	Table covers, etc., June, 1875.....	26 75
19919		do	Sheeting, etc., do.....	43 01
19920		H. H. B. Angel.....	Printing programmes, do.....	13 50
19968	21	Avery & Riggins....	First payment on contract No. 3314, for heating apparatus for Grammar School No. 42, Tenth Ward.....	1,300 00
20083	24	Robert Patton & Son	First payment on contract No. 3317, for furniture for Grammar School in 13th street, Fifteenth Ward.....	700 00
20083		Butcher & Butler...	Plumbing work, etc., Feb. and March, 1875.	131 89
20084		Manhattan Gas-light Co.....	Gas furnished, May, 1875.....	359 84
20085		Henry Krewolf.....	Printing, June, 1875.....	32 50
20086		Butcher & Butler...	Plumbing work, etc., 1875.....	233 76
20087		T. J. Abercrombie..	Pine pickets, 1875.....	79 70
20088		Thomas J. Crombie..	do do.....	82 70
20127	26	James Pettit.....	Repairing chairs, at School No. 37, Twelfth Ward, February, 1875.....	16 81
20128		Rutzler & Ives.....	First payment of contract No. 3319, for heating apparatus for new school, 1875....	1,900 00
20129		John Neal.....	First payment of contract for school-house in 126th street, Twelfth Ward.....	3,000 00
20130		H. & J. Clarke.....	First payment of contract No. 3316, for repairs in Grammar School-houses Nos. 63 etc., Twenty-fourth Ward.....	1,000 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 26	James P. Isaacs.....	First payment of contract No. 3315, for repairs in Grammar School-houses Nos. 20 and 42, Tenth Ward.....	\$700 00
27	Charles B. Cornell..	Second payment on contract No. 3348, for painting new Grammar School building, Twelfth Ward, August, 1874.....	900 00
	Clark & Wilkins.....	Payment on account of contract No. 3212, for wood, August, 1874.....	835 21
	John Elder, Jr., } Farrell, Logan & } Co., assignees... }	Third payment on contract No. 3350, for heating apparatus for Grammar School No. 15, Eleventh Ward.....	1,000 00
31	Pollock & Van Wageningen.....	Chandlery, 1875.....	51 24
	Clark & Wilkins.....	Wood furnished under contract No. 3212 for schools, Seventeenth Ward, August, 1875.	674 53
Sept. 1	Lawrence D. Kiernan	Services, Clerk to Board of Education, August, 1875.....	416 67
	John Davenport.....	Services, Auditor, August, 1875.....	416 67
	George W. White....	do Assistant Clerk, August, 1875.....	208 33
	Wm. Oland Bourne..	do do do	208 33
	Thomas F. Bennett..	do do do	166 67
	Edw. E. Van Saun..	do do do	125 00
	Henry L. Davenport	do do do	100 00
	John B. Ames.....	do do do	208 33
	Henry M. Duryea....	do do do	125 00
	Blanchard H. Okie..	do do do	125 00
	James Walsh.....	do do do	125 00
	Mrs. Eliza Cronk....	do do do	58 33
	Jethro Mosher.....	do do do	166 67
	John McIntyre, Jr..	do Messenger, August, 1875.....	125 00
	H. D. Lichtenheim..	do do do	75 00
	Edward Higgins....	do Janitor, do	123 70
	Henry Kiddle.....	do City Supt. of Schools, August, 1875	454 33
	Thea. F. Harrison...	do Ass't do do	375 00
	John H. Fanning...	do do do do	333 33
	Norman A. Calkins..	do do do do	375 00
	William Jones.....	do do do do	333 33
	Arthur McMullen....	do do do do	333 33
	John Jasper, Jr....	do do do do	333 33
	Alexander J. Shem..	do do do do	333 33
	David J. Stagg.....	do do do do	333 33
	John Dunham.....	do Engineer, August, 1875.....	333 33
	John E. White.....	do Inspector of Fuel, August, 1875...	150 00
2	James Riley.....	First payment on contract No. 3332, for painting new Primary School No. 9, Seventeenth Ward, 1875.....	900 00
	E. B. W. Hayea	Second payment on contract No. 3293, for repairs to Grammar Schools Nos. 23 and 24	1,100 00
	Joseph Hopkins....	Payment in full of contract No. 3331, for repairs of Grammar School-house No. 8, Eighth Ward.....	840 00
3	John D. Ottiwell...	Final payment on contract No. 3338, for heating apparatus for Grammar School building No. 11, West 16th street.....	923 00
	do	Payment in full on contract No. 3339, for heating apparatus for Grammar School No. 47, Fifteenth Ward.....	218 43
	James E. Poole.....	Second payment on contract No. 3297, for Grammar Schools Nos. 39 and 54, Twelfth Ward.....	1,100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
22290	Sept. 8	Rutzler & Ives.....	Second and third payment on contract No. 3319, for heating apparatus for new School-house at Fordham.....	\$:
22291		Avery & Riggins....	Second payment on contract No. 3314, for heating apparatus for Grammar School building No. 42, West 10th street.....	:
22292		John Mitchell.....	Final payment on contract No. 3300, repairs to apparatus for heating Grammar School No. 35, Fifteenth Ward.....	
22293		Nathaniel Johnson..	Payment in full on contract No. 3337, furniture for Grammar School No. 47, Fifteenth Ward.....	
22404		Alex. M. Stanton...	Services, Superintendent of Truancy, August, 1875.....	
22405		Wesley B. Church..	Services, Agent of Truancy, August, 1875..	
22406		Jeremiah H. Baker..	do do do ..	
22407		Antonio C. Martinez	do do do ..	
22408		Aaron B. Clarke....	do do do ..	
22409		Samuel W. Barnett..	do do do ..	
22410		Wm. C. Bradley....	do do do ..	
22411		Theodore Reeves....	do do do ..	
22412		Peter H. Jobes.....	do do do ..	
22546		Henry A. Sales.....	Delivering supplies during August, as per contract No. 3116.....	
22547		R. L. Phythian....	Pay-roll, Nautical Schoolship "St. Mary's," August, 1875.....	
22737	6	Henry A. Sales.....	Services, Inspector of Fuel, July 23 to August 23, 1875.....	
22839	8	P. E. Reed.....	Twelfth and last payment on contract No. 2297, for carpenter work on new School-house No. 12, Eighth street, 1874.....	:
22980	9	Wm. B. Mott.....	Final payment on contract No. 2609, repairing and painting Grammar School Building No. 24, and Primary Schools Nos. 2 and 3.....	
22981		John D. Ottiwell....	Payment in full of contract No. 3223, for heating apparatus for Grammar School Buildings Nos. 14 and 49, August, 1875....	
22986	10	Clark & Wilkins....	Wood furnished Tenth, Eleventh, and Seventeenth Wards Schools as per contract No. 3212, August, 1875.....	
23087		John Duke.....	Tenth payment on contract No. 3006, for carpenter work on Primary School Building No. 9, West 17th street.....	:
23088		E. B. W. Hayes.....	Third installment on contract No. 3295, for repair work on Grammar Schools Nos. 23 and 24, and Primary No. 8, Sixth Ward..	1
23089		Kearney & Arnold...	Supplies furnished Schoolship "St. Mary's," June and July, 1875.....	
23146		Wm. C. Bryant & Co.	Printing, etc., July, 1875.....	
23147		Cushing & Bardua..	do do ..	
23148		Scribner, Armstrong & Co.....	Books, etc., do ..	
23173	11	Devlin & Co.....	Clothing, June and July, 1875.....	
23192		Anton Straub.....	Musical service at Commencement of Normal College, June 25, 29, and 30, 1875....	
23198		Thos. Falvey.....	Final payment on contract for repairs to Grammar School No. 47, Fifteenth Ward..	
23194		E. B. W. Hayes.....	First installment on contract No. 3356, for repair work on Grammar School No. 38, Clark street, Eighth Ward.....	:

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
23195	Sept. 11	John H. Gottker...	Last installment on contract for fitting up work on branch school-house for Grammar School No. 95, Attorney street, Thirteenth Ward	\$820 00
23216	14	Robert Paton & Son	Furniture, March, 1875	20 00
23217		do	First payment on contract for furniture for Grammar School No. 35, Fifteenth Ward	761 00
23218		Edward Gridley ...	First payment on contract for carpenter work for Grammar School No. 38, Clark street, Eighth Ward	2,000 00
23219		Wm. Variok	Cleaning carpet, August, 1875	4 00
23220		John Neal	Second payment on contract for heating apparatus for Grammar School No. 18, in 51st street, Nineteenth Ward	1,200 00
23221		N. Y. Evening Post.	Printing, July, 1875	12 00
23222		Wm. Smeaton	Pay-roll, Primary School No. 26, Aug., 1875	912 33
23223		George W. Harrison.	Pay-roll, Grammar and Primary Schools Nos. 40 and 29, August, 1875	3,909 19
23224		Jacob T. Boyle	Pay-roll, Grammar and Primary School No. 42, August, 1875	4,317 00
23225		Francis J. Haggerty.	Pay-roll, Grammar and Primary School No. 2, August, 1875	2,832 10
23226		Robt. H. Pettigrew.	Pay-roll, Grammar and Primary School No. 25, August, 1875	3,461 36
23227		Edward J. Delaney..	Pay-roll, Grammar and Primary School No. 30, August, 1875	1,083 20
23228		Hiram H. Sanborne.	Pay-roll, Grammar and Primary School No. 10, August, 1875	2,758 22
23229		George W. Harrison.	Pay-roll, Grammar and Primary Schools Nos. 50, 28, and 4, 1875	3,536 32
23230		Hugh P. O'Neill....	Pay-roll, Grammar and Primary Schools Nos. 23 and 2, August, 1875	2,674 14
23231		James Buckhout....	Pay-roll, Grammar School No. 65, Aug., 1875	1,069 98
23232		John G. McNary....	do do 1, do	2,463 49
23233		Lafayette Olney....	do do 14, do	4,325 75
23234		Sidney W. Merritt...	do do 22, do	3,328 76
23235		Wm. B. Silver	Pay-roll, Grammar School No. 62, and Primary 43, August, 1875	1,797 99
23236		John M. Forbes	Pay-roll, Grammar School No. 35, Aug., 1875	3,177 33
23237		Wilbur F. Hudson...	do do 18, do	3,532 95
23238		Wm. Smeaton	do do 19, do	3,603 49
23239		John J. Delaney....	do do 12, do	2,839 35
23240		Henry C. Litchfield.	do do 13, do	3,799 74
23241		Samuel Moorhouse..	do do 44, do	3,114 38
23242		Edward J. Delaney.	do do 21, do	2,416 07
23243		Hugh Carlisle	do do 26, do	2,496 28
23244		John D. Robinson...	do do 17, do	3,311 81
23245		T. Dwight Martin...	do do 32, do	2,959 96
23246		Joseph Finch	do do 28, do	3,301 90
23247		Thomas W. Concklin	do do 45, do	2,305 89
23248		Alon Hopper	do do 56, do	2,089 38
23249		John D. Moone	do do 61, do	1,192 00
23250		John Boyle	do do 59, do	4,057 92
23251		T. Dwight Martin...	do do 33, do	2,573 60
23292		John Neal	First installment on contract for heating apparatus, Grammar School No. 18, Fifty-first street, Nineteenth Ward	1,200 00
23293		Sara J. S. Tompkins	Pay-roll, Colored Grammar School No. 4, August, 1875	520 91

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
23294	Sept. 14	John Peterson.....	Pay-roll, Colored Grammar School No. 1, August, 1875.....	\$852 18
23295		Chas. L. Benson.....	Pay-roll, Colored Grammar School No. 3, August, 1875.....	1,012 98
23296		Hugh Carlisle.....	Pay-roll, Grammar School No. 48, Aug., 1875	1,985 68
23297		J. Frank Wright....	do do 7, do	2,719 00
23298		Wm. H. Wood.....	do do 49, do	4,345 06
23299		Henry C. Martin....	do do 34, do	3,188 98
23300		James D. Demilt....	do do 4, do	3,400 08
23301		Samuel Moorhouse...	do Primary School No. 11, do	553 51
23302		George H. Moore....	do Grammar School No. 8, do	2,066 29
23303		Joseph Finch.....	do Primary School No. 17, do	488 34
23304		Wilbur F. Hudson...	do do Nos. 21 & 35, do	1,360 37
23305		Robert H. Pettigrew	Pay-roll, Grammar and Primary Schools Nos. 6, 9, 22, and 23, August, 1875.....	2,396 65
23306		Wm. A. Omen.....	Pay-roll, Grammar and Primary Schools Nos. 37 and 43, August, 1875.....	3,717 15
23307		Josiah H. Zabriskie.	Pay-roll, Grammar and Primary Schools Nos. 16, 18, and 24, August, 1875.....	3,117 93
23308		Moor Falls, Pay-)	Pay-roll, Grammar and Primary Schools Nos. 29 and 15, August, 1875.....	2,511 07
23309		master }	Pay-roll, Grammar and Primary School No. 46, August, 1875	1,211 16
23310		Stinson McIvor.....	Pay-roll, Colored Grammar School No. 2, August, 1875	688 58
23311		Caroline Hamilton..	Pay-roll, Grammar School No. 53, Aug., 1875	3,413 36
23312		George White.....	Pay-roll, Mixed and Grammar and Primary Schools Nos. 60 and 44, August, 1875	2,308 98
23313		Johnson D. Hyatt..	Pay-roll, Normal College, August, 1875.....	420 87
23314		Thomas Hunter.....	do do do do	6,230 40
23315		do	do do do do	
23316		J. H. Zabriskie.....	Pay-roll, Grammar and Primary Schools Nos. 41 and 13, August, 1875.....	3,050 36
23317		Isaac B. Sprague....	Pay-roll, Grammar and Primary Schools Nos. 66, 67, and 46, August, 1875.....	1,157 33
23318		B. D. L. Southerland	Pay-roll, Grammar and Primary Schools Nos. 3 and 7, August, 1875.....	4,103 09
23319		Wm. J. Kennard....	Pay-roll, Grammar and Primary Schools Nos. 64, 47, and 48, August, 1875	1,258 15
23320		James M. Sweeney...	Pay-roll, Grammar and Primary Schools Nos. 24 and 8, August, 1875.....	2,781 44
23321		Fred. W. Jamea	Pay-roll, Grammar and Primary Schools Nos. 51 and 41, August, 1875.....	3,407 30
23322		A. D. Dubois, or)	Pay-roll, Grammar and Primary Schools Nos. 36 and 39, August, 1875.....	3,791 15
23323		Wm. J. Golden. }	Pay-roll, Grammar and Primary Schools Nos. 6 and 30, August, 1875.....	1,374 68
23324		Thomas P. Okie	Pay-roll, Grammar and Primary Schools Nos. 63 and 45, August, 1875.....	1,338 14
23325		George H. Albro....	Pay-roll, Grammar and Primary Schools Nos. 52 and 32, August, 1875.....	697 50
23326		Richard H. B. Rice.	Pay-roll, Grammar and Primary Schools Nos. 57 and 19, August, 1875.....	3,244 23
23327		Jacob S. Warner....	Pay-roll, Grammar and Primary Schools Nos. 9 and 40, August, 1875.....	1,963 07
23328		Edward H. Boyer...	Pay-roll, Grammar and Primary Schools Nos. 43 and 38, August, 1875.....	1,351 23
23329		Elijah A. Howland..	Pay-roll, Grammar and Primary School No. 34, August, 1875	350 57
23330		Elizabeth Fox.....	Pay-roll, Grammar and Primary School No. 37, August, 1875.....	286 82
23331		Mary E. Duncan....		

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 14	N. P. Beers	Pay-roll, Grammar and Primary School No. 5, August, 1875	\$995 34
	George White	Pay-roll, Grammar and Primary School No. 33, August, 1875	1,047 93
	Sidney W. Merritt ..	Pay-roll, Grammar and Primary Schools Nos. 3 and 31, August, 1875	1,426 02
	Francis J. Haggerty ..	Pay-roll, Grammar and Primary School No. 36, August, 1875	909 67
	J. Elias Whitehead ..	Pay-roll, Grammar and Primary School No. 25, August, 1875	524 25
	Jacob F. Boyle	Pay-roll, Grammar and Primary School No. 1, August, 1875	1,683 75
	T. Dwight Martin ..	Pay-roll, Grammar and Primary School No. 27, August, 1875	986 02
	H. C. Martin	Pay-roll, Grammar and Primary Schools Nos. 10 and 20, August, 1875	1,691 00
	Lafayette Olney	Pay-roll, Grammar and Primary School No. 16, August, 1875	1,133 00
	John G. McNary	Pay-roll, Grammar and Primary Schools Nos. 12 and 14, August, 1875	1,232 90
	J. Elias Whitehead ..	Pay-roll, Grammar and Primary School No. 38, August, 1875	3,003 74
	M. A. Birmingham ..	Pay-roll, Grammar and Primary School No. 5, August, 1875	1,465 40
	H. Wm. Smith	Pay-roll, Grammar and Primary School No. 20, August, 1875	3,692 70
	Jacob S. Warner	Pay-roll, Grammar and Primary School No. 39, August, 1875	2,119 66
	Thos. W. Concklin ..	Pay-roll, Grammar and Primary School No. 55, August, 1875	2,807 24
	John D. Robinson ..	Pay-roll, Grammar and Primary School No. 58, August, 1875	3,176 70
	Allen Hopper	Pay-roll, Grammar and Primary School No. 11, August, 1875	2,116 51
	Joseph W. Cronin ..	Pay-roll, Grammar and Primary School No. 27, August, 1875	2,943 34
	Henry P. O'Niel	Pay-roll, Grammar and Primary School No. 31, August, 1875	1,598 66
	Gillespie Miller	Pay-roll, Grammar and Primary School No. 54, August, 1875	940 33
	John M. Forbes	Pay-roll, Grammar School No. 47, Aug., 1875	2,257 67
	N. P. Beers	do do 15, do	3,738 42
15	James P. Isaacs	Second installment on contract for repairs to Grammar School No. 4, and Primary No. 20, Thirteenth Ward	1,100 00
	do	Carpenter work on Grammar School-house, Fordham, as per contract No. 3357, July, 1875	1,200 00
	Rutzler & Ives	Fourth payment on contract for heating work, in new School-house, Fordham, Twenty-fourth Ward	1,300 00
	Clark & Wilkins	Wood furnished, as per contract No. 3212, September, 1875	818 73
	A. S. Barnes & Co.	School supplies, 1875	2,358 11
	James S. Barron & Co ..	Janitor supplies	362 15
	D. Berrian & Co	School supplies, July and August, 1875	185 41
	Burger & Meyer	Soap, July and August, 1875	4 60
	Baker, Pratt & Co	School supplies, July and August, 1875	2,194 63
	D. Appleton & Co.	do do do	482 10
	Harper & Brothers	do do do	871 88
	B. Ilfelder & Co.	do do do	32 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
23383	Sept. 15	Iverson, Blakeman, Taylor & Co.....	School supplies, July and August, 1875.....	
23384		Lee, Sheppard & Dillingham.....	do do do	
23385		James D. Leary.....	Coal furnished, as per contract No. 3291	
23386		E. Steiger.....	School supplies, August, 1875.....	
23387		Slote, Woodman & Co.....	do September, 1875.....	
23388		Potter, Ainsworth & Co.....	do 1875.....	
23399		Sam'l Raynor & Co.....	Envelopes, September, 1875	
23390		R. C. Root, Anthony & Co.....	School supplies, September, 1875.....	
23391		Scribner, Armstrong & Co.....	do do	
23392		Shelden & Co.....	do do	
23393		N. Y. Silicate Book Slate Co.....	do do	
23394		John McChristie, or John Eagleson, assignee.....	Second installment on contract, mason work, etc., for new Grammar School, Fordham, Twenty-fourth Ward	
23414	17	Charles Buskell.....	Services, Foreman of Workshop, Aug. 1875.....	
23415		Jas. Cassidy.....	do Carpenter, August, 1875.....	
23416		Wm. Walgram.....	do do do	
23417		John Lumsden.....	do do do	
23418		Charles F. Buscall ..	do do do	
23419		Robert Stricker.....	do Draughtsman, August, 1875.....	
23420		Wm. Morris.....	do Truckman, August, 1875.....	
23421		Geo. Morris.....	do Laborer, August, 1875.....	
23422		Slote, Woodman & Co.....	do Printing, etc., June, 1875.....	
23423		Woodbridge Smith.....	Babcock extinguishers, August, 1875.....	
23424		Adolph Rosenmiller.....	Sponges, June, 1875.....	
23425		Pollock & Van Wageningen.....	Iron, August, 1875.....	
23426		John Neal.....	Labor and material, August, 1875.....	
23427		John D. Emack.....	Crayons, August, 1875.....	
23428		Globe Stationery Printing Co.....	Blotting pads, August, 1875.....	
23429		Halsted, Haines & Co.....	Crash, July, 1875.....	
23430		Edward Higgins.....	Cleaning hall of Board of Education, July, '75.....	
23431		Burns & Co.....	Phonic short-hand, August, 1875.....	
23432		J. S. Burton.....	School supplies, do	
23433		Batterman & Elliott.....	Painting, etc., April, 1875.....	
23434		Central Slate Co.....	School supplies do	
23435		Clark & Maynard	do do	
23519	18	John Neal.....	Third and fourth payments on contract No. 3318, for heating apparatus for new school building, 128th street, Twelfth Ward.....	
23520		P. C. Vanderbilt.....	Second payment on contract No. 3213, for mason work on new school-house, 54th street, Twenty-second Ward.....	
23521		Jessie Curley.....	Carpenter work, 1875.....	
23522		Samuel Sutton.....	Mats, 1875.....	
23523		J. W. Schermerhorn & Co.....	School supplies, August, 1875.....	
23524		Tainter Bros. & Co.....	do do	
23525		Wilson, Hinkel & Co.....	do do	
23613	21	W. A. B. Wade.....	Extra services performed, erection of new building for Grammar School No. 22, 1873.....	
23657		Mary M. Moran.....	Services, Principal of Colored Grammar School No. 6, August, 1873.....	

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
Sept. 31	Eliza D. Richards..	Services, First Assistant Principal Colored Grammar School No. 6, August, 1873.	\$86 67
	Ada C. Bowers.....	Services, Second Assistant Principal of Colored Grammar School No. 6, August, 1873	41 67
23	E. R. Patten.....	Cutler's Anatomy, August, 1875.....	1 08
24	Colgate & Co.....	Soap for Normal College, August, 1875.....	2 35
	E. B. W. Hayes....	Second installment on contract No. 3356, for repair work Grammar School No. 38, Clark street, Eighth Ward.....	1,900 00
	Clark & Wilkins....	Wood, as per contract No. 3212, Sept., 1875	516 20
	Thomas Falvey.....	Painting dome at Colored Grammar School No. 3, August, 1875.....	229 28
	Nath'l Johnson....	School furniture, as per contract No. 3361, September, 1875.....	1,100 00
	Thomas Falvey.....	Kalsomining and painting dome at Colored Grammar School No. 6, August, 1875.....	195 00
25	National School Furniture Co. }	First, second, and third payments on contract No. 3329, for furniture for new school-house, 128th street.....	6,000 00
	S. Freeden.....	Glazing.....	88 06
	M. S. Kenny.....	Carpenter work and material.....	212 44
	Patrick O'Reilly....	Fitting up premises corner of 10th street and Avenue D, as per contract.....	800 00
	Cornelius Ford.....	Repairing of school-house of Grammar School No. 17, as per contract, September, 1875....	800 00
	D. McMunigle.....	Bread to Nautical School, July, 1875.....	87 10
27	Thomas Hunter.....	Ribbons for diplomas, June, 1875.....	52 50
28	John Biehn.....	Repairing locks, etc., 1875.....	30 64
	Cushing & Bardua..	Printing, etc., June, 1875.....	28 50
	G. Croce.....	Glazing, August, 1875.....	6 38
	Davis, Collamore & Co.....	Soap stands, do.....	2 50
	Charles F. Bloom....	Printing, etc., June, 1875.....	20 00
	Thomas Downey....	Mason work, July, 1875.....	10 62
	Nat. School Furniture Co. }	First payment on contract No. 3330, for furnishing new Primary School No. 9, West 17th street, 1875.....	1,250 00
	Pollock & VanWageningen.....	Chain shackle, etc., 1875.....	16 15
	L. L. Goodrich.....	Plumbing, etc., June, 1875.....	196 87
	Terrence Kiernan...	First payment on contract No. 3358, for repair work on Primary School No. 22, Seventeenth Ward.....	1,550 00
	R. L. Phythian.....	Coal, wood, etc., 1875.....	98 45
	Wm. T. Nash.....	Repairing leaders, etc., May, 1875.....	56 60
	Nat. School Furniture Co. }	Fourth payment on contract No. 3329, for furniture for new School-house, 128th street, Twelfth Ward.....	2,000 00
	John Harrison.....	Labor and materials, 1875.....	52 10
	Edward B. Hayes....	Chairs, June, 1875.....	72 50
	Seighardt & Christman.....	Carpenter work, February, 1875.....	110 94
	Edward Kelly.....	Dumping dirt, July, 1875.....	8 75
	James P. Isaacs....	Second payment on contract for carpenter work, new School-house, Fordham, Twenty-fourth Ward.....	1,300 00
29	Nat. School Furniture Co. }	Second and third payments on contract No. 3330, for furnishing new Primary School No. 9, 1st street, Seventeenth Ward.....	2,500 00
	George Vandewater..	Printing circulars, July, 1875.....	18 00
30	Henry Weinberg....	Glazing, August, 1875.....	52 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23922	Sept. 30	Joseph P. Bull.....	Labor and material, 1875.....	\$7 45
23923		Donovan & Linder-gan.....	Painting, etc., June, 1875.....	7 20
23924		Slote, Woodman & Co	Rebinding visitors' record, September, 1875.	6 50
23925		Cushing & Bardua...	Printing programmes, June, 1875.....	10 00
23926		D. B. Pierson & Son	Mason work, etc., August, 1875.....	94 86
23927		Henry Krewolf.....	Printing circulars, May, 1875.....	8 00
23928		Crocker & Telfer.....	do notices, August, 1875.....	3 35
23929		John H. Hughes.....	Glazing, etc., 1875.....	175 59
23930		Calenberg & Vaupel.	Tuning pianos, 1875.....	26 75
23931		S. Farrer, agent.....	Repairing heaters, etc., 1875.....	237 04
23932		Webb Lebourreau...	Plumbing, February, 1875.....	22 00
23933		W. J. Pooley.....	Printing, etc., June, 1875.....	12 75
23934		Colgate & Co.....	Soap, September, 1875.....	9 00
23935		Jno. S. Willard Mfg. Co.....	Mirrors, 1875.....	6 50
23936		Thomas Falvey.....	Repairs at Primary School No. 33, 1875.....	104 93
23937		Albert Weber.....	Pianos, September, 1875.....	750 00
23938		E. & H. T. Anthony & Co.....	Lantern slides.....	67 50
23939		Albert Weber.....	Pianos.....	375 00
23940		Scribner, Armstrong & Co.....	Books, April, 1875.....	47 40
23941		H. K. Thurber & Co	Groceries, 1875.....	299 51
23942		Philip Smith.....	Plumbing, etc., August, 1875...	73 97
23943		J. Smart.....	Painting Colored School-house No. 1, 1875.	74 12
23944		John Doran.....	Whitewashing ceiling, etc., of Colored School No. 1, 1875.....	126 00
23945		John B. Driscoll....	Repairing stoves, September, 1875.....	40 50
23946		George Starett.....	Range and fixtures, do.....	45 50
23947		P. Salmon and W. Salmon, att'ys..	Eighth and Ninth payments on contract No. 2914, for mason work on new School Building, 128th street, Twelfth Ward, 1875....	6,000 00
23948		John Doran.....	Cleaning and repairing stoves, etc., Aug., '75	73 00
23949		A. Brothisson.....	Painting, etc., 1875.....	26 00
23950		Hugh Nesbitt.....	Kalsomining, etc., September, 1875.....	85 40
			Total.....	\$651,798 13

Real Estate, Expenses of

			(Chap. 335, Laws of 1873.)	
17428	Aug. 2	W. A. Furey, Collector of Taxes and Assessments Brooklyn.....	Collection of taxes on premises owned by the City of New York, foot of Grand street, for 1874.....	\$1,404 14
17743		D. D. Whitney, Register of Arrivals, Brooklyn.....	Amount of sales of unpaid taxes on premises by the City of New York, foot of Grand street, for 1872 and 1873.....	3,222 37
19750	30	Butcher & Butler...	Paving yard, etc., 83 Chatham st., July, '75.	45 00
19985	20	W. A. Furey, Collector of Taxes and Assessments, Brooklyn.....	Taxes for 1874 on property owned by City of New York, foot of Grand st., Brooklyn, '74	1,417 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
20010	Aug. 23	D. D. Whitney, Register of Ar- rears, Brooklyn. }	For amount of sales and unpaid taxes for 1872 and 1873, on property owned by City of New York, foot of Grand street, Brooklyn	\$3,196 04
			Less Warrant Nos. 14428 and 17743, can- celled August 20, 1875.....	\$9,234 80
				4,626 51
			Total.....	\$4,658 29

Redemption of the Debt of the Annexed Territory of Westchester County.

16941	July 19	City of Yonkers	(Chap. 335, Laws of 1873.) For redemption of debt of annexed terri- tory, being proportion of bonded debt of the city of Yonkers, due by the late town of Kingsbridge, July 15, 1875.....	\$199 06
16960	20	Bond Street Sav- ings Bank.....	Redemption of Bond No. 8, issued by the late town of West Farms, for construction of Central-avenue, due April 2, 1875.....	1,000 00
16961		Bond Street Sav- ings Bank.....	Redemption of Bond No. 8, issued by the late town of Morrisania, for construction of Central avenue, due March 9, 1875.....	1,000 00
			Total.....	\$2,199 06

Rents.

16958	July 20	Josiah Sutherland...	(Chap. 335, Laws of 1873.) Three months' rent of City Judge's Office, No. 93 Nassau street, April to 1 July 1, '75	\$500 00
17410	30	W. T. & D. C. Blodgett	Three months' rent of premises 125th street, for use of Ninth District Civil and Fifth District Police Courts, due August 1, 1875	2,000 00
17411		Thomas A. Davies..	Three months' rent of rooms Nos. 1, 2, and 3, of premises No. 317 Broadway, for the use of the Recorder, due August, 1875.....	500 00
17412		R. D. Champlain ...	Three months' rent of premises No. 18 Wash- ington place (basement), and 1st and 2d floors, Second District Police Court, due August 1, 1875.....	375 00
17413		Jane D. Zea.....	Three months' rent of premises No. 40 East Houston street, for use of the Board of Excise, due August 1, 1875.....	750 00
17414		Charles Johnson....	Three months' rent of premises corner 7th avenue and 22d street, used by Eighth Dis- trict Civil Court, due August 1, 1875.....	750 00
17415		John Schappert.....	Three months' rent of premises (2d floor), northeast corner of 2d avenue and 1st street, for use of Fourth District Court, due August 1, 1875.....	625 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
17416	July 30	Reuben Smith.....	Three months' rent of 2d, 3d, and 4th floors of premises No. 2 Fourth avenue, occupied by Department of Buildings, due August 1, 1875.....	\$875 00
17423	Aug. 2	Fernando Wood	Three months' rent of 2d and 3d floors of premises Nos. 115 and 117 Nassau street, for use of Counsel to the Corporation, Attorney, etc., due August 1, 1875.....	4,500 00
17423		Alex. L. Whitelaw..	Three months' rent of premises No. 389 and 391 Fourth avenue (2d floor), for use of Sixth District Civil Court, due Aug. 1, 1875.....	625 00
19731		R. D. Champlain....	Three months' rent of premises No. 18 Washington place (basement), 1st and 2d floors, for use of Second District Police Court, to August 1, 1875.....	450 00
19751		Jane D. Zea.....	Water rate on premises No. 40 East Houston street, from May 1, 1875, to May 1, 1876.....	19 00
			Less Warrant No. 17412, cancelled July 30, 1875.....	\$11,969 00
				375 00
			Total	\$11,594 00

Repairing and Keeping in Order Wooden and Concrete Pavements.

(Chap. 335, Laws of 1873.)				
16577	July	7 James B. Mulvey ...	Sand, June, 1875	\$200 00
16610		8 Dennis Dowd.....	Belgian blocks, 1875	877 50
16611		John Shannon	do 1875.....	870 00
16646		9 Moor Falls, Pay- master	Pay-roll of Laborers for half month ending June 30, 1875.....	2,394 50
16717		10 Chas. P. Devlin....	Belgian blocks, July, 1875.....	427 50
16745		12 John E. Murphy....	do June, 1875	427 50
16805		13 James B. Mulvey....	Sand, June, 1875.....	200 00
16835		14 Joseph Garry.....	do do	200 00
17156		23 Moor Falls, Pay- master	Pay-roll of Laborers, etc., for half month ending July 15, 1875	1,909 28
17203		26 John Shannon.....	Belgian blocks, July, 1875	870 00
18163	Aug.	3 Pat'k H. Fitzgerald.	do do	855 00
18631		6 John Shannon	do do	870 00
18632		Joseph Garry.....	Sand, July, 1875.....	325 00
18633		do	do do	325 00
18703		7 Moor Falls, Pay- master	Pay-roll of Laborers, etc., for half month ending July 31, 1875	2,209 43
18736		Chas. P. Devlin....	Belgian blocks, July, 1875.....	855 00
18737		do	do do	855 00
18784		9 James Mulvey.....	Sand, July, 1875.....	200 00
18785		Pat'k H. Fitzgerald.	Belgian blocks, July, 1875.....	870 00
19635		12 Chas. P. Devlin....	do do	855 00
20080		24 Moor Falls, Pay- master	Pay-roll of Laborers, for half month ending August 14, 1875	1,286 81
20872		27 John Carey.....	Belgian blocks, August, 1875.....	900 00
20932	Sept.	1 Chas. P. Devlin....	Broken stone, August, 1875.....	217 00
22851		7 Moor Falls, Pay- master	Pay-roll of Laborers, etc., for half month ending August 1, 1875.....	1,017 23

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22970	Sept. 8	M. J. Tracy	Belgian blocks, August, 1875.....	\$287 40
23660	21	Moor Falls, Pay- master	Pay-roll, etc., of Laborers for half month ending September 15, 1875	1,068 67
23856	25	Bernard Kenny.....	Repairs and repair tools for May, June, and July, 1875.....	641 65
			Total	\$23,069 45

Repairing and Renewal of Pipes, Stop-cocks, etc.

(Chap. 335, Laws of 1873.)				
16475	July 3	Thos. M. Marchant..	Services, Water-cutter, June, 1875.....	\$91 00
16476		Theo. J. Cavanagh..	do do do	91 00
16477		Michal Sullivan.....	do Measurer, do	24 50
16478		Owen Harney.....	do do do	91 00
16479		Patrick McManus....	do do do	66 50
16480		John Gilroy.....	do Laborer, June, 1875	52 00
16481		John Kerrigan.....	do do do	52 00
16482		Michael McGowan....	do do do	52 00
16483		Bernard McKay	do do do	52 00
16484		Frank Moxley.....	do do do	52 00
16485		Michael Haggerty....	do do do	52 00
16486		Thos. Harrington....	do do do	52 00
16487		Michael Devine.....	do do do	52 00
16488		Garrett Campion....	do do do	52 00
16489		John Granahan.....	do do do	52 00
16490		Joseph Chappell....	do do do	52 00
16491		Daniel A. Webster....	do tapping water-pipes, June, 1875 ...	182 00
16612	8	Moor Falls, Paymas- ter	Pay-roll of Laborers, etc., June, 1875.....	3,305 56
16715	10	Murphy & Nesbit....	Potters' clay, May, 1875.....	20 00
16746	12	Paul C. Coffin & Co..	Composition plugs, per contract, June, 1875	27 00
16836	14	Terence F. Curley....	Stop-cock boxes, June, 1875.....	535 27
16902	16	do	do do do	535 29
17150	23	McNab & Harlan Mfg Co.....	Stop-cocks, June, 1875.....	600 00
17234	26	John Savage.....	Horseshoeing, 1875	154 75
17408	30	P. F. Duffy.....	Repairing harness, 1875.....	122 95
17409		H. R. Worthington..	do water meters, June, 1875.....	532 85
18319	Aug. 4	Thos. H. Marchant..	Services, Water-cutter, July, 1875.....	91 00
18320		Theo. J. Cavanagh..	do do do	91 00
18321		Patrick McManus....	do Measurer, do	91 00
18322		Owen Harney.....	do do do	91 00
18323		John Gilroy.....	do Laborer, July, 1875	52 00
18324		John Kerrigan.....	do do do	52 00
18325		Michael McGowan....	do do do	18 00
18326		Bernard McKay	do do do	52 00
18327		Garrett Campion....	do do do	18 00
18328		Michael Devine.....	do do do	52 00
18329		Thos. Harrington....	do do do	18 00
18330		Michael Haggerty....	do do do	20 00
18331		Frank Moxley.....	do do do	52 00
18332		John Granahan.....	do do do	52 00
18333		Joseph Chappell....	do do do	52 00
18334		Daniel A. Webster....	Tapper, with man, horse, and wagon, tools, etc., 1875.	182 00
18618	6	Moor Falls, Pay- master	Pay-roll of Laborers, etc., for part of month ending July 21, 1875.....	3,387 95

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
19815	Aug. 16	W. K. Hinman & Co.	Tallow, etc., July, 1875.....	
19816		J. C. Williams.....	Plumbing work, July, 1875.....	
19817		George Gerhardt....	Repairs to trucks, wagons, etc., April and May, 1875.....	
20106	24	Stevens & McLean..	Repairing hydrant, July, 1875.....	
20107		do	do do	
22735	Sept. 6	Paul C. Coffin & Co.	Stop-cocks, etc., August, 1875.....	
22736		do	Tapping cocks, etc., do	
22870	7	Thos. W. Marchant.	Services, Water-cutter, August, 1875.....	
22871		Theo. J. Cavanagh...	do do	
22872		Patrick McManus...	do Measurer, do	
22873		Lawrence Finegan...	do do do	
22874		Owen Harney.....	do do do	
22875		John Gilroy	do Laborer, do	
22876		John Kerrigan.....	do do do	
22877		Bernard McKay	do do do	
22878		Michael Divine.....	do do do	
22879		Frank Moxley	do do do	
22880		John Branahan.....	do do do	
22881		Joseph Chappell.....	do do do	
22882		Francis McNulty....	do do do	
22883		Patrick Donohue...	do do do	
22884		Daniel A. Webster...	do tapping water-pipes, August, 1875	
22887		Moor Falls, Pay- master	Pay-rolls of Laborers, etc., do	3
22803	11	James Gallagher....	Composition stop-cocks, do	
43552	18	Paul C. Coffin & Co.	Iron top boxes and covers, do	
43553		W. K. Hinman & Co	Lard oil, August, 1875.....	
22857	25	James C. Talbot....	Hay, do	
			Total.....	\$18

Repairs to Offices and Buildings formerly belonging to the County.

			(Chap. 335, Laws of 1873.)	
16576	July 7	M. Kane & Co.....	Weather strips, etc., for Marine Court, November, 1875.....	
23551	Sept. 18	George A. Barney...	Painting roof of Brown-stone Building, 1875	
			Total.....	

Roads and Avenues, and Sprinkling.

			(Chap. 335, Laws of 1873.)	
16614	July 8	Moor Falls, Pay- master	Payment of Laborers, etc., June, 1875.....	1
170021	21	William McDonald..	Sand fillings, June, 1875.....	
18619	Aug. 6	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., July, 1875.....	1
20105	24	James T. King.....	Sand filling, July, 1875.....	
22892	Sept. 8	Moor Falls, Pay- master	Pay-roll of Laborers, etc., July, 1875.....	1

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Sept. 11	Wm. McDonald.....	Gravelly earth, July, 1875.....	\$450 00
	do	Sand, July, 1875.....	800 00
	Patrick Daly.....	Sharpening tools, etc., 1875.....	74 00
28	do	do do August, 1875.....	40 65
		Total.....	\$6,950 01

Roman Catholic House of the Good Shepherd.

July 22	Roman Catholic House of the Good Shepherd. }	(Chap. 335, Laws of 1873.) Support of women, for quarter ending June 30, 1875.....	\$3,029 70
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Salaries—Bureau of Permits.

		(Chap. 335, Laws of 1873.)	
July 9	Daniel S. Hart.....	Services, Register, June, 1875.....	\$250 00
	Marshall Keator.....	do Inspector, do	125 00
	John Gorman.....	do do do	100 00
	John Bush.....	do do do	100 00
	William H. Loines..	do do do	125 00
	Philip N. Ganton...	do do do	83 33
	Edw. L. Waterbury.	do Clerk, do	62 50
	John J. Halloran...	do Inspector, do	125 00
	Patrick Cunningham	do Messenger, do	66 66
	John Whalen.....	do Clerk, do	74 93
Aug. 2	Daniel S. Hart.....	do Register, July, 1875.....	250 00
	Marshall Keator....	do Inspector, do	125 00
	John Gorman.....	do do do	100 00
	John Bush.....	do do do	100 00
	Philip N. Ganton...	do do do	83 33
	William H. Loines..	do Clerk, do	125 00
	Edw. L. Waterbury..	do do do	62 50
	John Whalen.....	do do do	83 33
	John J. Halloran...	do Messenger, do	125 00
	Patrick Cunningham	do do do	66 67
		Total.....	\$2,233 30

ns—Bureau of Attorney for the Collection of Arrears of Personal Taxes

		(Chap. 335, Laws of 1873.)	
July 1	William Commerford	Services, Second Clerk to Attorney for the Collection of Arrears of Personal Taxes, June, 1875.....	\$125 00
Aug. 2	do	Services, Second Clerk to Attorney for the Collection of Arrears of Personal Taxes, July, 1875.....	83 33
Sept.	do	Services, Second Clerk to Attorney for the Collection of Arrears of Personal Taxes, August, 1875.....	83 33
		Total.....	\$291 66

Salaries—Board of Assessors

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AP
			(Chap. 335, Laws of 1873.)	
15586	July 1	Thomas B. Asten...	Services, Assessor, June, 1875.....	
15587		John McHarg.....	do do do	
15588		ValentineS. Woodruff	do do do	
15589		John Mullally.....	do do do	
15590		John R. Mumford ..	do Secretary, do	
15591		William H. Jasper..	do Clerk, do	
15592		George T. Alker.....	do do do	
15593		Theodore Denike....	do do do	
18640	Aug. 6	Thomas B. Asten....	do Assessor, July, 1875.....	
18641		John McHarg.....	do do do	
18642		ValentineS. Woodruff	do do do	
18643		John Mullally.....	do do do	
18644		John R. Mumford....	do Secretary, do	
18645		William H. Jasper..	do Clerk, do	
18646		George T. Alker.....	do do do	
18647		Theodore Denike....	do do do	
20977	Sept. 1	Thomas B. Asten....	do Assessor, Aug., 1875.....	
20978		John McHarg.....	do do do	
20979		ValentineS. Woodruff	do do do	
20980		John Mullally.....	do do do	
20981		John R. Mumford....	do Secretary, do	
20982		William H. Jasper..	do Clerk, do	
20983		George T. Miller....	do do do	
			Total	\$

Salaries—Chamberlain's Office.

			(Chap. 335, Laws of 1873.)	
15395	July 1	J. Nelson Tappan...	Services, City Chamberlain, June, 1875.....	\$
17457	Aug. 2	do	do do July, 1875.....	
21212	Sept. 1	do	do do Aug., 1875.....	
			Total	\$

Salaries—Commissioners of Accounts.

			(Chap. 335, Laws of 1873.)	
16130	July 2	Lindsay I. Howe....	Services, Commissioner of Accounts, June, 1875.....	
16131		John J. Westray....	Services, Commissioner of Accounts, June, 1875.....	
16132		John H. Mooney....	Services, Clerk and Secretary, June, 1875...	
16133		George E. Hill.....	do do June, 1875	
16134		Thomas A. Lathrop..	do do do	
16135		John S. Nogle.....	do do do	
16136		Alex. MacLennan....	do do do	
18636	Aug. 6	Lindsay I. Howe....	Services, Commissioner of Accounts, July, 1875.....	
18637		John J. Westray....	Services, Commissioner of Accounts, July, 1875.....	

DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 6	John H. Mooney....	Services, Clerk and Secretary, July, 1875....	\$250 00
	George E. Hill.....	do do July, 1875.....	125 00
Sept. 1	Lindsay I. Howe....	Services, Commissioner of Accounts, August, 1875.....	250 00
	John J. Westray....	Services, Commissioner of Accounts, August, 1875.....	250 00
	John H. Mooney....	Services, Clerk and Secretary, August, 1875.....	250 00
	George E. Hill.....	do do August, 1875.....	125 00
	James McCafferty...	do do do	125 00
	Thomas A. Lathrop..	do do do	104 83
		Total.....	\$3,204 83

Salaries—City Courts.

(Chap. 335, Laws of 1873.)			
July 1	F. Sherman Smith...	Services, Justice, First District Police Court, May, 1875.....	\$666 66
	James T. Kilbreth...	Services, Justice, First District Police Court, April, 1875.....	666 66
	Thomas D. Sherwood	Services, Justice, First District Police Court, from May 1 to 25, 1875.....	516 12
	Marcus Otterbourg..	Services, Justice, First District Police Court, from May 1 to June 30, 1875.....	1,333 33
	Patrick G. Duffy....	Services, Justice, First District Police Court, June, 1875.....	444 44
	Wm. B. Rockwell...	Services, Clerk, First District Police Court, June, 1875.....	1,000 00
	William Morgan....	Services, Assistant Clerk, First District Police Court, June, 1875.....	166 66
	Abraham Brown....	Services, Assistant Clerk, First District Police Court, June, 1875.....	166 66
	Eugene Otterbourg..	Services, Assistant Clerk, First District Police Court, June, 1875.....	166 66
	George Dunstrop...	Services, Attendant, First District Police Court, June, 1875.....	125 00
	Ernest B. Stavey....	Services, Janitor, First District Police Court, June, 1875.....	125 00
	Victor Heinberger...	Services, Interpreter, First District Police Court, June, 1875.....	100 00
	Butler H. Bixby....	Services, Justice, Second District Police Court, from May 1 to June 30, 1875.....	1,333 34
	Benjamin C. Wandell	Services, Justice, Second District Police Court, from May 1 to June 30, 1875.....	1,333 34
	George W. Cooney...	Services, Clerk, Second District Police Court, from May 1 to June 30, 1875.....	666 66
	George W. Cregier..	Services, Clerk, Second District Police Court, April, 1875.....	333 33
	John E. McGowan ..	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
	Thomas W. Murray..	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
	Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
	Leopold Jarowalanaki	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
	Jeremiah G. Kempe..	Services, Janitor, Second District Police Court, June, 1875.....	125 00

Salaries—Board of Assessors

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
15586	July 1	Thomas B. Asten...	Services, Assessor, June, 1875.....	\$250 00
15587		John McHarg.....	do do do	250 00
15588		Valentine S. Woodruff	do do do	250 00
15589		John Mullally.....	do do do	250 00
15590		John R. Mumford.....	do Secretary, do	208 33
15591		William H. Jasper.....	do Clerk, do	150 00
15592		George T. Alker.....	do do do	125 00
15593		Theodore Denike.....	do do do	125 00
18640	Aug. 6	Thomas B. Asten...	do Assessor, July, 1875.....	250 00
18641		John McHarg.....	do do do	250 00
18642		Valentine S. Woodruff	do do do	250 00
18643		John Mullally.....	do do do	250 00
18644		John R. Mumford.....	do Secretary, do	208 33
18645		William H. Jasper.....	do Clerk, do	150 00
18646		George T. Alker.....	do do do	125 00
18647		Theodore Denike.....	do do do	125 00
20977	Sept. 1	Thomas B. Asten...	do Assessor, Aug., 1875.....	250 00
20978		John McHarg.....	do do do	250 00
20979		Valentine S. Woodruff	do do do	250 00
20980		John Mullally.....	do do do	250 00
20981		John R. Mumford.....	do Secretary, do	208 33
20982		William H. Jasper.....	do Clerk, do	150 00
20983		George T. Miller.....	do do do	125 00
Total				\$4,699 99

Salaries—Chamberlain's Office.

			(Chap. 335, Laws of 1873.)	
15395	July 1	J. Nelson Tappan...	Services, City Chamberlain, June, 1875.....	\$2,500 00
17457	Aug. 2	do	do do July, 1875.....	2,500 00
21212	Sept. 1	do	do do Aug., 1875.....	2,500 00
Total				\$7,500 00

Salaries—Commissioners of Accounts.

			(Chap. 335, Laws of 1873.)	
16130	July 2	Lindsay I. Howe....	Services, Commissioner of Accounts, June, 1875.....	\$250 00
16131		John J. Westray....	Services, Commissioner of Accounts, June, 1875.....	250 00
16132		John H. Mooney....	Services, Clerk and Secretary, June, 1875...	250 00
16133		George E. Hill.....	do do June, 1875	125 00
16134		Thomas A. Lathrop..	do do do	125 00
16135		John S. Nogle.....	do do do	125 00
16136		Alex. MacLennan....	do do do	100 00
18636	Aug. 6	Lindsay I. Howe....	Services, Commissioner of Accounts, July, 1875.....	250 00
18637		John J. Westray....	Services, Commissioner of Accounts, July, 1875.....	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18638	Aug. 6	John H. Mooney....	Services, Clerk and Secretary, July, 1875....	\$250 00
18639		George E. Hill.....	do do July, 1875.....	125 00
20934	Sept. 1	Lindsay I. Howe.....	Services, Commissioner of Accounts, August, 1875.....	250 00
20925		John J. Westray....	Services, Commissioner of Accounts, August, 1875.....	250 00
20926		John H. Mooney....	Services, Clerk and Secretary, August, 1875.	250 00
20927		George E. Hill.....	do do August, 1875.....	125 00
20928		James McCafferty...	do do do	125 00
20929		Thomas A. Lathrop.	do do do	104 83
Total.....				\$3,204 83

Salaries—City Courts.

			(Chap. 335, Laws of 1873.)	
15604	July 1	F. Sherman Smith..	Services, Justice, First District Police Court, May, 1875.....	\$666 06
15605		James T. Kilbreth...	Services, Justice, First District Police Court, April, 1875.....	666 66
15606		Thomas D. Sherwood	Services, Justice, First District Police Court, from May 1 to 25, 1875.....	516 12
15607		Marcus Otterbourg..	Services, Justice, First District Police Court, from May 1 to June 30, 1875.....	1,333 33
15608		Patrick G. Duffy....	Services, Justice, First District Police Court, June, 1875.....	444 44
15609		Wm. B. Rockwell..	Services, Clerk, First District Police Court.	1,000 00
15610		William Morgan....	Services, Assistant Clerk, First District Police Court, June, 1875.....	166 66
15611		Abraham Brown....	Services, Assistant Clerk, First District Police Court, June, 1875.....	166 66
15612		Eugene Otterbourg..	Services, Assistant Clerk, First District Police Court, June, 1875.....	166 66
15613		George Dunstrop....	Services, Attendant, First District Police Court, June, 1875.....	125 00
15614		Ernest B. Stavey....	Services, Janitor, First District Police Court, June, 1875.....	125 00
15615		Victor Heinberger...	Services, Interpreter, First District Police Court, June, 1875.....	100 00
15616		Butler H. Bixby....	Services, Justice, Second District Police Court, from May 1 to June 30, 1875.....	1,333 34
15617		Benjamin C. Wandell	Services, Justice, Second District Police Court, from May 1 to June 30, 1875.....	1,333 34
15618		George W. Cooney..	Services, Clerk, Second District Police Court, from May 1 to June 30, 1875.....	666 66
15619		George W. Cregier..	Services, Clerk, Second District Police Court, April, 1875.....	333 33
15620		John E. McGowan ..	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
15621		Thomas W. Murray.	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
15622		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
15623		Leopold Jarowslanski	Services, Assistant Clerk, Second District Police Court, June, 1875.....	166 66
15624		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, June, 1875.....	125 00

Witness No	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15625	July 1	Jacob Karl	Services, Interpreter, Second District Police Court, June, 1875.....	\$100 00
15626		Marcus Otterbourg..	Services, Justice, Second District Police Court, April, 1875.....	666 66
15627		George E. Kasmire..	Services, Justice, Second District Police Court, April, 1875.....	666 66
15628		Bankson T. Morgan.	Services, Justice, Third District Police Court, from May 1 to June 30, 1875.....	1,333 33
15629		F. Sherman Smith..	Services, Justice, Third District Police Court, from May 1 to June 30, 1875.....	1,333 33
15630		Butler H. Bixby....	Services, Justice, Third District Police Court, April, 1875.....	666 66
15631		George Kuster	Services, Clerk, Third District Police Court, from April 1 to June 30, 1875.....	1,000 00
15632		James McCabe.....	Services, Assistant Clerk, Third District Police Court, June, 1875.....	166 66
15633		Charles K. Benedict.	Services, Assistant Clerk, Third District Police Court, June, 1875.....	166 66
15634		Richard C. Morgan.	Services, Assistant Clerk, Third District Police Court, June, 1875.....	166 66
15635		William Heily.....	Services, Assistant Clerk, Third District Police Court, June, 1875.....	166 66
15636		Philip Schwartz....	Services, Interpreter, Third District Police Court, June, 1875.....	100 00
15637		John G. Lorey.....	Services, Janitor, Third District Police Court, June, 1875.....	125 00
15638		Benj. C. Wandell...	Services, Justice, Fifth District Police Court, April, 1875.....	666 67
15639		Bankson T. Morgan.	Services, Justice, Fifth District Police Court, April, 1875.....	666 67
15640		Henry Murray.....	Services, Justice, Fifth District Police Court, from May 1 to June 30, 1875.....	1,333 33
15641		Charles A. Flammer.	Services, Justice, Fifth District Police Court, from May 1 to June 30, 1875.....	1,333 33
15642		John R. Dillon	Services, Clerk, Fifth District Police Court, from April 1 to June 30, 1875.....	1,000 00
15643		John D. Linden.....	Services, Assistant Clerk, Fifth District Police Court, June, 1875.....	166 66
15644		P. Frankenheimer..	Services, Interpreter, Fifth District Police Court, June, 1875.....	100 00
15645		John Ormiston.....	Services, Janitor, Fifth District Police Court, June, 1875.....	125 00
15646		Nelson K. Wheeler..	Services, Justice, Sixth District Police Court, from April 1 to June 30, 1875.....	2,000 00
15647		Richard D. Hamilton	Services, Clerk, Sixth District Police Court, from April 1 to June 30, 1875.....	1,000 00
15648		Andrea Fontana....	Services, Interpreter, Sixth District Police Court, June, 1875.....	100 00
15649		Henry Murray.....	Services, Justice, Fourth District Police Court, April, 1875.....	666 66
15650		Charles A. Flammer	Services, Justice, Fourth District Police Court, April, 1875.....	666 66
15651		George E. Kasmire..	Services, Justice, Fourth District Police Court, May 1 to June 30, 1875.....	1,333 33
15652		James T. Kilbreth..	Services, Justice, Fourth District Police Court, May 1 to June 30, 1875.....	1,333 33
15653		George W. Cooney..	Services, Clerk, Fourth District Police Court, April, 1875.....	333 33
15654		George W. Cregier..	Services, Clerk, Fourth District Police Court, from May 1 to June 30, 1875.....	666 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15655	July 1	John B. McKeon....	Services, Assistant Clerk, Fourth District Police Court, June, 1875.....	\$166 66
15656		Lucien Oudin.....	Services, Assistant Clerk, Fourth District Police Court, June, 1875.....	166 66
15657		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, June, 1875.....	166 66
15658		Albert Hartman....	Services, Assistant Clerk, Fourth District Police Court, June, 1875.....	100 00
15659		Charles M. Clancy..	Services, Justice, Second District Civil Court, June, 1875.....	666 66
15660		James Danphy.....	Services, Clerk, Second District Civil Court, June, 1875.....	208 33
15661		John W. Gilchrist..	Services, Assistant Clerk, Second District Civil Court, June, 1875.....	208 33
15662		John Griffen.....	Services, Stenographer, Second District Civil Court, June, 1875.....	166 66
15663		John McKenna.....	Services, Attendant, Second District Civil Court, June, 1875.....	100 00
15664		Ennis Geraghty....	Services, Attendant, Second District Civil Court, June, 1875.....	100 00
15665		Diedrich Knabe....	Services, Interpreter, Second District Civil Court, June, 1875.....	100 00
15666		James McCullough..	Services, Janitor, Second District Civil Court, June, 1875.....	100 00
15667		James W. Fowler...	Services, Justice, Third District Civil Court, June, 1875.....	666 66
15668		John H. Whittemore	Services, Clerk, Third District Civil Court, June, 1875.....	208 33
15669		Patrick McCabe....	Services, Assistant Clerk, Third District Civil Court, June, 1875.....	208 33
15670		George A. Moulton..	Services, Stenographer, Third District Civil Court, June, 1875.....	166 66
15671		Henry Scheil.....	Services, Interpreter, Third District Civil Court, June, 1875.....	100 00
15672		James Wessels.....	Services, Attendant, Third District Civil Court, June, 1875.....	100 00
15673		O. F. Nicholl.....	Services, Attendant, Third District Civil Court, June, 1875.....	100 00
15674		Robert Culkin.....	Services, Janitor, Third District Civil Court, June, 1875.....	100 00
15675		Joseph Koch.....	Services, Justice, Fifth District Civil Court, June, 1875.....	666 66
15676		W. W. Cook.....	Services, Clerk, Fifth District Civil Court, June, 1875.....	208 33
15677		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, June, 1875.....	208 33
15678		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, June, 1875.....	100 00
15679		James A. Griffin....	Services, Attendant, Fifth District Civil Court, June, 1875.....	100 00
15680		William Long.....	Services, Interpreter, Fifth District Civil Court, June, 1875.....	100 00
15681		Michael H. Whalen..	Services, Janitor, Fifth District Civil Court, June, 1875.....	100 00
15682		John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, June, 1875.....	166 66
15683		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, June, 1875.....	666 66
15684		Henry McCabe.....	Services, Clerk, Sixth District Civil Court, June, 1875.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15685	July 1	Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, June, 1875.....	\$208 33
15686		Albert Goettman....	Services, Interpreter, Sixth District Civil Court, June, 1875.....	100 00
15687		John Sheridan.....	Services, Attendant, Sixth District Civil Court, June, 1875.....	100 00
15688		Michael Connors....	Services, Attendant, Sixth District Civil Court, June, 1875.....	100 00
15689		William F. Foley...	Services, Stenographer, Sixth District Civil Court, June, 1875.....	166 66
15690		James Kiernan.....	Services, Janitor, Sixth District Civil Court, June, 1875.....	100 00
15691		Alfred T. Ackert....	Services, Justice, Seventh District Civil Court, June, 1875.....	666 66
15692		Patrick Anthony....	Services, Clerk, Seventh District Civil Court, June, 1875.....	208 33
15693		Robert W. Dowling..	Services, Assistant Clerk, Seventh District Civil Court, June, 1875.....	208 33
15694		Andrew J. Skinner..	Services, Stenographer, Seventh District Civil Court, June, 1875.....	166 66
15695		Charles W. Krouger..	Services, Interpreter, Seventh District Civil Court, June, 1875.....	100 00
15696		Jeremiah J. Morrissey	Services, Janitor, Seventh District Civil Court, June, 1875.....	100 00
15697		Michael Whalen	Services, Attendant, Seventh District Civil Court, June, 1875.....	100 00
15698		Joseph M. Hill.....	Services, Attendant, Seventh District Civil Court, June, 1875.....	100 00
16059	2	Dennis Quinn.....	Services, Justice, First District Civil Court, June, 1875.....	666 66
16060		Thomas E. Smith....	Services, Clerk, First District Civil Court, June, 1875.....	208 33
16061		William W. Vaughan	Services, Stenographer, First District Civil Court, June, 1875.....	166 66
16062		John Quinn.....	Services, Attendant, First District Civil Court, June, 1875.....	100 00
16063		Francois Sexton.....	Services, Attendant, First District Civil Court, June, 1875.....	100 00
16064		Sebastian Kohlheep..	Services, Interpreter, First District Civil Court, June, 1875.....	100 00
16065		Edward Lovelock....	Services, Janitor, First District Civil Court, June, 1875.....	100 00
16066		William J. Kane....	Services, Justice, Eighth District Civil Court, June, 1875.....	666 66
16067		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, June, 1875.....	208 33
16068		John Stephenson....	Services, Assistant Clerk, Eighth District Civil Court, June, 1875.....	208 33
16069		Michael Joseph Kelly	Services, Stenographer, Eighth District Civil Court, June, 1875.....	166 66
16070		Peter Sanger.....	Services, Interpreter, Eighth District Civil Court, June, 1875.....	100 00
16071		John Farrell.....	Services, Attendant, Eighth District Civil Court, June, 1875.....	100 00
16072		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, June, 1875.....	100 00
16073		John Sexton.....	Services, Attendant, Eighth District Civil Court, June, 1875.....	100 00
16074		James Gregory.....	Services, Janitor, Eighth District Civil Court, June, 1875.....	100 00

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Aug. 2	Ennis Geraghty....	Services, Attendant, Second District Civil Court, July, 1875.....	\$100 00
	James McCullough...	Services, Attendant, Second District Civil Court, July, 1875.....	100 00
	Deiderick Knabe....	Services, Interpreter, Second District Civil Court, July, 1875.....	100 00
	James W. Fowler...	Services, Justice, Third District Civil Court, July, 1875.....	666 66
	John H. Whittemore	Services, Clerk, Third District Civil Court, July, 1875.....	208 33
	George L. Loutrell...	Services, Assistant Clerk, Third District Civil Court, July, 1875.....	208 33
	George A. Moulton...	Services, Stenographer, Third District Civil Court, July, 1875.....	166 66
	Henry Scheil.....	Services, Interpreter, Third District Civil Court, July, 1875.....	100 00
	James H. Wessela...	Services, Attendant, Third District Civil Court, July, 1875.....	100 00
	Gilbert O. F. Nicoll.	Services, Attendant, Third District Civil Court, July, 1875.....	100 00
	Patrick McCabe....	Services, Janitor, Third District Civil Court, July, 1875.....	100 00
	Joseph Koch.....	Services, Justice, Fifth District Civil Court, July, 1875.....	666 66
	William W. Cook...	Services, Clerk, Fifth District Civil Court, July, 1875.....	208 33
	George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, July, 1875.....	208 33
	Philip Steffan.....	Services, Attendant, Fifth District Civil Court, July, 1875.....	100 00
	James A. Griffin....	Services, Attendant, Fifth District Civil Court, July, 1875.....	100 00
	William Long.	Services, Interpreter, Fifth District Civil Court, July, 1875.....	100 00
	Michael H. Whalen.	Services, Janitor, Fifth District Civil Court, July, 1875.....	100 00
	John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, July, 1875.....	166 66
	Andrea Fontana....	Services, Interpreter, Sixth District Police Court, July, 1875.....	100 00
	Alfred T. Ackert...	Services, Justice, Seventh District Police Court, July, 1875.....	666 66
	Patrick Anthony...	Services, Clerk, Seventh District Police Court, July, 1875.....	208 33
	Robert W. Dowling.	Services, Assistant Clerk, Seventh District Police Court, July, 1875.....	208 33
	Andrew J. Skinner..	Services, Stenographer, Seventh District Police Court, July, 1875.....	166 66
	Michael Whalen	Services, Attendant, Seventh District Police Court, July, 1875.....	100 00
	Joseph M. Hill.....	Services, Attendant, Seventh District Police Court, July, 1875.....	100 00
	Charles W. Kruger..	Services, Interpreter, Seventh District Police Court, July, 1875.....	100 00
	Jere. J. Morrissey..	Services, Janitor, Seventh District Police Court, July, 1875.....	100 00
	William J. Kane....	Services, Justice, Eighth District Civil Court, July, 1875.....	666 66
	John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, July, 1875.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
17850	Aug. 2	John Stevenson.....	Services, Assistant Clerk, Eighth District Civil Court, July, 1875.....	
17851		Michael J. Kelly.....	Services, Stenographer, Eighth District Civil Court, July, 1875.....	
17852		Peter Sanger.....	Services, Interpreter, Eighth District Civil Court, July, 1875.....	
17853		John Farrell.....	Services, Attendant, Eighth District Civil Court, July, 1875.....	
17854		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, July, 1875.....	
17855		John Sexton.....	Services, Attendant, Eighth District Civil Court, July, 1875.....	
17856		James Gregory.....	Services, Janitor, Eighth District Civil Court, July, 1875.....	
17857		Josiah Porter.....	Services, Justice, Ninth District Civil Court, July, 1875.....	
17858		George W. Oakley..	Services, Clerk, Ninth District Civil Court, July, 1875.....	
17859		John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, July, 1875.....	
17860		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, July, 1875.....	
17861		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, July, 1875.....	
17862		Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, July, 1875.....	
17863		Frank D. Johnston..	Services, Attendant, Ninth District Civil Court, July, 1875.....	
17864		John Murray.....	Services, Janitor, Ninth District Civil Court, July, 1875.....	
17865		John Flannagan.....	Services, Justice, Tenth District Civil Court, July, 1875.....	
17866		Charles Edel.....	Services, Interpreter, Tenth District Civil Court, July, 1875.....	
17867		John Crossan.....	Services, Attendant, Tenth District Civil Court, July, 1875.....	
17868		Joseph Miller.....	Services, Attendant, Tenth District Civil Court, July, 1875.....	
17869		Eugene N. Sauson..	Services, Stenographer, Tenth District Civil Court, July 1 to 21, 1875.....	
17870		Wm. H. Pearson, Jr	Services, Stenographer, Tenth District Civil Court, July, 1875.....	
18247	3	Denis Quinn.....	Services, Justice, First District Civil Court, July, 1875.....	
18248		Thomas E. Smith...	Services, Clerk, First District Civil Court, July, 1875.....	
18249		Denis Hogan.....	Services, Assistant Clerk, First District Civil Court, July, 1875.....	
18250		Wm. W. Vaughan..	Services, Stenographer, First District Civil Court, July, 1875.....	
8351		John Quinn.....	Services, Attendant, First District Civil Court, July, 1875.....	
18252		Francis Sexton.....	Services, Attendant, First District Civil Court, July, 1875.....	
18253		Sebastian Kohlheep..	Services, Interpreter, First District Civil Court, July, 1875.....	
18254		Edward Lovelock...	Services, Janitor, First District Civil Court, July, 1875.....	
8511	5	John D. Linden.....	Services, Assistant Clerk, Fifth District Police Court, July, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17820	Aug. 2	Ennis Geraghty....	Services, Attendant, Second District Civil Court, July, 1875.....	\$100 00
17821		James McCullough..	Services, Attendant, Second District Civil Court, July, 1875.....	100 00
17822		Deiderick Knabe....	Services, Interpreter, Second District Civil Court, July, 1875.....	100 00
17823		James W. Fowler...	Services, Justice, Third District Civil Court, July, 1875.....	666 66
17824		John H. Whittemore	Services, Clerk, Third District Civil Court, July, 1875.....	208 33
17825		George L. Loutrell..	Services, Assistant Clerk, Third District Civil Court, July, 1875.....	208 33
17826		George A. Moulton..	Services, Stenographer, Third District Civil Court, July, 1875.....	166 66
17827		Henry Scheil.....	Services, Interpreter, Third District Civil Court, July, 1875.....	100 00
17828		James H. Wessels...	Services, Attendant, Third District Civil Court, July, 1875.....	100 00
17829		Gilbert O. F. Nicoll.	Services, Attendant, Third District Civil Court, July, 1875.....	100 00
17830		Patrick McCabe....	Services, Janitor, Third District Civil Court, July, 1875.....	100 00
17831		Joseph Koch.....	Services, Justice, Fifth District Civil Court, July, 1875.....	666 66
17832		William W. Cook...	Services, Clerk, Fifth District Civil Court, July, 1875.....	208 33
17833		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, July, 1875.....	208 33
17834		Philip Steffan.....	Services, Attendant, Fifth District Civil Court, July, 1875.....	100 00
17835		James A. Griffin....	Services, Attendant, Fifth District Civil Court, July, 1875.....	100 00
17836		William Long.	Services, Interpreter, Fifth District Civil Court, July, 1875.....	100 00
17837		Michael H. Whalen..	Services, Janitor, Fifth District Civil Court, July, 1875.....	100 00
17838		John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, July, 1875.....	166 66
17839		Andrea Fontana....	Services, Interpreter, Sixth District Police Court, July, 1875.....	100 00
17840		Alfred T. Ackert...	Services, Justice, Seventh District Police Court, July, 1875.....	666 66
17841		Patrick Anthony ...	Services, Clerk, Seventh District Police Court, July, 1875.....	208 33
17842		Robert W. Dowling.	Services, Assistant Clerk, Seventh District Police Court, July, 1875.....	208 33
17843		Andrew J. Skinner..	Services, Stenographer, Seventh District Police Court, July, 1875.....	166 66
17844		Michael Whalen	Services, Attendant, Seventh District Police Court, July, 1875.....	100 00
17845		Joseph M. Hill.....	Services, Attendant, Seventh District Police Court, July, 1875.....	100 00
17846		Charles W. Kruger..	Services, Interpreter, Seventh District Police Court, July, 1875.....	100 00
17847		Jere. J. Morrissey..	Services, Janitor, Seventh District Police Court, July, 1875.....	100 00
17848		William J. Kane....	Services, Justice, Eighth District Civil Court, July, 1875.....	666 66
17849		John J. Healy, Jr..	Services, Clerk, Eighth District Civil Court, July, 1875.....	208 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
21237	Sept. 1	John D. Lindon....	Services, Assistant Clerk, Fifth District Police Court, August, 1875.....	
21238		P. Frankenheimer...	Services, Interpreter, Fifth District Police Court, August, 1875.....	
21239	2	Charles M. Clancy..	Services, Justice, Second District Police Court, August, 1875.....	
21240		James Dunphy.....	Services, Clerk, Second District Police Court, August, 1875.....	
21241		John W. Gilchrist...	Services, Assistant Clerk, Second District Police Court, August, 1875.....	
21242		John Griffen.....	Services, Stenographer, Second District Po- lice Court, August, 1875.....	
21243		Deiderick Knabe....	Services, Interpreter, Second District Police Court, August, 1875.....	
21244		Ennis Geraghty....	Services, Attendant, Second District Police Court, August, 1875.....	
21245		Francis McKenna...	Services, Attendant, Second District Police Court, August, 1875.....	
22155		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, August, 1875.....	
22156		Henry McCabe.....	Services, Clerk, Sixth District Civil Court, August, 1875.....	
22157		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, August, 1875.....	
22158		John Sheridan.....	Services, Attendant, Sixth District Civil Court, August, 1875.....	
22159		Michael O'Connor...	Services, Attendant, Sixth District Civil Court, August, 1875.....	
22160		William F. Foley...	Services, Stenographer, Sixth District Civil Court, August, 1875.....	
22161		Albert Goettman...	Services, Interpreter, Sixth District Civil Court, August, 1875.....	
22162		William J. Kane....	Services, Justice, Eighth District Civil Court, August, 1875.....	
22163		John J. Healy.....	Services, Clerk, Eighth District Civil Court, August, 1875.....	
22164		John Stephenson....	Services, Assistant Clerk, Eighth District Civil Court, August, 1875.....	
22165		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, August, 1875.....	
22166		Peter Sanger.....	Services, Interpreter, Eighth District Civil Court, August, 1875.....	
22167		John Farrell.....	Services, Attendant, Eighth District Civil Court, August, 1875.....	
22168		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, August, 1875.....	
22169		John Sexton.....	Services, Attendant, Eighth District Civil Court, August, 1875.....	
22170		Thomas W. Murray.	Services, Assistant Clerk, Second District Police Court, August, 1875.....	
22171		John E. McGowan..	Services, Assistant Clerk, Second District Police Court, August, 1875.....	
22172		Leopold Jarowski...	Services, Assistant Clerk, Second District Police Court, August, 1875.....	
22173		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, August, 1875.....	
22174		Jacob Karl.....	Services, Interpreter, Second District Police Court, August, 1875.....	
22413	3	Anthony Hartman..	Services, Justice, Fourth District Civil Court, August, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 3	Jacob A. Hatzel....	Services, Clerk, Fourth District Civil Court, August, 1875.....	\$208 33
	Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, August, 1875.....	208 33
	Henry Singer.....	Services, Stenographer, Fourth District Civil Court, August, 1875.....	166 66
	John G. Otto.....	Services, Attendant, Fourth District Civil Court, August, 1875.....	100 00
	Francis Osterman...	Services, Attendant, Fourth District Civil Court, August, 1875.....	100 00
	Adolph E. Berkman.	Services, Attendant, Fourth District Civil Court, August, 1875.....	100 00
	Joseph Koch.....	Services, Justice, Fifth District Civil Court, August, 1875.....	666 66
	William W. Cook...	Services, Clerk, Fifth District Civil Court, August, 1875.....	208 33
	George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, August, 1875.....	208 33
	Phillip Steffan.....	Services, Attendant, Fifth District Civil Court, August, 1875.....	100 00
	James Griffen.....	Services, Attendant, Fifth District Civil Court, August, 1875.....	100 00
	William Long.....	Services, Interpreter, Fifth District Civil Court, August, 1875.....	100 00
	John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, August, 1875.....	166 66
	Josiah Porter.....	Services, Justice, Ninth District Civil Court, August, 1875.....	666 66
	George W. Oakley..	Services, Clerk, Ninth District Civil Court, August, 1875.....	208 33
	John McArthur.....	Services, Assistant Clerk, Ninth District Civil Court, August, 1875.....	208 33
	Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, August, 1875.....	166 66
	Nicholas Kuns.....	Services, Interpreter, Ninth District Civil Court, August, 1875.....	100 00
	Wm. H. Ten Eyck..	Services, Attendant, Ninth District Civil Court, August, 1875.....	100 00
	Frank D. Johnstone.	Services, Attendant, Ninth District Civil Court, August, 1875.....	100 00
	James W. Fowler...	Services, Justice, Third District Civil Court, August, 1875.....	666 66
	John H. Whitmore..	Services, Clerk, Third District Civil Court, August, 1875.....	208 33
	George L. Loutrel...	Services, Assistant Clerk, Third District Civil Court, August, 1875.....	208 33
	George A. Moulton.	Services, Stenographer, Third District Civil Court, August, 1875.....	166 66
	Henry Schiel.....	Services, Interpreter, Third District Civil Court, August, 1875.....	100 00
	James H. Wessels..	Services, Attendant, Third District Civil Court, August, 1875.....	100 00
	Gilbert O. T. Nicoll.	Services, Attendant, Third District Civil Court, August, 1875.....	100 00
	Alfred T. Eckert....	Services, Justice, Seventh District Civil Court, August, 1875.....	666 66
	Patrick Anthony...	Services, Clerk, Seventh District Civil Court, August, 1875.....	208 33
	Robert W. Dowling.	Services, Assistant Clerk, Seventh District Civil Court, August, 1875.....	208 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
21227	Sept. 1	John D. Lindon....	Services, Assistant Clerk, Fifth District Police Court, August, 1875.....	\$100 00
21228		P. Frankenheimer...	Services, Interpreter, Fifth District Police Court, August, 1875.....	100 00
21239	2	Charles M. Clancy..	Services, Justice, Second District Police Court, August, 1875.....	666 66
21240		James Dunphy.....	Services, Clerk, Second District Police Court, August, 1875.....	208 33
21241		John W. Gilchrist...	Services, Assistant Clerk, Second District Police Court, August, 1875.....	208 33
21242		John Griffen	Services, Stenographer, Second District Police Court, August, 1875.....	166 66
21243		Deiderick Knabe....	Services, Interpreter, Second District Police Court, August, 1875.....	100 00
21244		Ennis Geraghty....	Services, Attendant, Second District Police Court, August, 1875.....	100 00
21245		Francis McKenna...	Services, Attendant, Second District Police Court, August, 1875.....	100 00
22155		Thaddeus H. Lane..	Services, Justice, Sixth District Civil Court, August, 1875.....	666 66
22156		Henry McCabe.....	Services, Clerk, Sixth District Civil Court, August, 1875.....	208 33
22157		Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, August, 1875.....	208 33
22158		John Sheridan.....	Services, Attendant, Sixth District Civil Court, August, 1875.....	100 00
22159		Michael O'Connor...	Services, Attendant, Sixth District Civil Court, August, 1875.....	100 00
22160		William F. Foley...	Services, Stenographer, Sixth District Civil Court, August, 1875.....	166 66
22161		Albert Goettman...	Services, Interpreter, Sixth District Civil Court, August, 1875.....	100 00
22162		William J. Kane....	Services, Justice, Eighth District Civil Court, August, 1875.....	666 66
22163		John J. Healy.....	Services, Clerk, Eighth District Civil Court, August, 1875.....	208 33
22164		John Stephenson...	Services, Assistant Clerk, Eighth District Civil Court, August, 1875.....	208 33
22165		Michael J. Kelly....	Services, Stenographer, Eighth District Civil Court, August, 1875.....	166 66
22166		Peter Sanger.....	Services, Interpreter, Eighth District Civil Court, August, 1875.....	100 00
22167		John Farrell.....	Services, Attendant, Eighth District Civil Court, August, 1875.....	100 00
22168		Garrett Dillon.....	Services, Attendant, Eighth District Civil Court, August, 1875.....	100 00
22169		John Sexton.....	Services, Attendant, Eighth District Civil Court, August, 1875.....	100 00
22170		Thomas W. Murray.	Services, Assistant Clerk, Second District Police Court, August, 1875.....	166 66
22171		John E. McGowan..	Services, Assistant Clerk, Second District Police Court, August, 1875.....	166 66
22172		Leopold Jarowalski	Services, Assistant Clerk, Second District Police Court, August, 1875.....	166 66
22173		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, August, 1875.....	166 66
22174		Jacob Karl.....	Services, Interpreter, Second District Police Court, August, 1875.....	100 00
22413	3	Anthony Hartman..	Services, Justice, Fourth District Civil Court, August, 1875.....	666 66

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 1	Peter Seery.....	Services, Aldermen, June, 1875.....	\$333 33
	Robert Power.....	do do do.....	333 33
	Henry E. Howland..	do do do.....	333 33
	Henry D. Purroy....	do do do.....	333 33
	Andrew Blessing....	do do do.....	333 33
	Wm. H. McCarthy....	do do do.....	333 33
	Stephen N. Simonson	do do do.....	333 33
	Francis J. Twomey..	do Clerk of Common Council, June, '75	416 66
	William H. Moloney	do 1st Clerk, June, 1875.....	208 33
	Patrick H. McGuire..	do 2d do do.....	125 00
	William H. McCabe..	do 3d do do.....	100 00
	John Perry.....	do 4th do do.....	100 00
	Patrick Mackey.....	do 5th do do.....	100 00
	Luke Walsh.....	do Messenger, do.....	100 00
	Andrew Hanneman..	do Ass't do do.....	100 00
	John Zeigler.....	do Doorkeeper, do.....	83 33
	Bernard Fitzsimmons	do Librarian, do.....	125 00
	Joseph J. Purroy....	do Reader, do.....	83 33
	James Walsh.....	do Sergeant-at-Arms, June, 1875....	125 00
Aug. 2	Francis J. Twomey..	do Clerk, Common Council, July, 1875	416 66
	William H. Moloney	do 1st Ass't Clerk, July, 1875.....	208 33
	Patrick H. McGuire..	do 2d do do.....	125 00
	Wm. H. McCabe.....	do 3d do do.....	100 00
	John Perry.....	do 4th do do.....	100 00
	Patrick Mackey.....	do 5th do do.....	100 00
	Luke Walsh.....	do Messenger, do.....	100 00
	Andrew Hanneman..	do Ass't do do.....	100 00
	John Zeigler.....	do Doorkeeper, do.....	83 33
	Bernard Fitzsimmons	do Librarian, do.....	125 00
	Joseph J. Purroy....	do Reader, July, 1875.....	83 33
	James Walsh.....	do Sergeant-at-Arms, July, 1875....	125 00
	Samuel A. Lewis....	do Services, President, Board of Aldermen,	
	John W. Guntzer....	do July, 1875.....	416 66
	William L. Cole.....	do Services, Alderman, July, 1875....	333 33
	Magnus Gross.....	do do do.....	333 33
	Samuel B. H. Vance	do do do.....	333 33
	Oliver P. C. Billings	do do do.....	333 33
	Edward J. Shandley	do do do.....	333 33
	Patrick Lysaght....	do do do.....	333 33
	John Robinson.....	do do do.....	333 33
	John J. Morris.....	do do do.....	333 33
	Edward Gilon.....	do do do.....	333 33
	George B. Deane, Jr	do do do.....	333 33
	Joseph P. Strack....	do do do.....	333 33
	John Reilly.....	do do do.....	333 33
	Ches. H. Southworth	do do do.....	333 33
	Peter Seery.....	do do do.....	333 33
	Robert Power.....	do do do.....	333 33
	Henry E. Howland..	do do do.....	333 33
	Henry D. Purroy....	do do do.....	333 33
	Andrew Blessing....	do do do.....	333 33
	Wm. H. McCarthy....	do do do.....	333 33
	Stephen N. Simonson	do do do.....	333 33
Oct. 1	Francis J. Twomey..	do Clerk, Common Council, Aug., 1875	416 66
	Wm. H. Moloney....	do 1st Ass't Clerk, Aug., 1875.....	208 33
	Patrick H. McGuire..	do 2d do do.....	125 00
	William H. McCabe..	do 3d do do.....	70 97
	John Perry.....	do 4th do do.....	100 00
	Patrick Mackey.....	do 5th do do.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22444	Sept. 3	Andrew J. Skinner..	Services, Stenographer, Seventh District Civil Court, August, 1875.....	\$166 66
22445		Charles W. Kruger..	Services, Interpreter, Seventh District Civil Court, August, 1875.....	100 00
22446		Michael Whalen	Services, Court Officer, Seventh District Civil Court, August, 1875.....	100 00
22447		Joseph N. Hill.....	Services, Attendant, Seventh District Civil Court, August, 1875.....	100 00
23051	9	John Flannagan....	Services, Justice, Tenth District Civil Court, August, 1875.....	666 66
23052		Joseph Miller.....	Services, Interpreter, Tenth District Civil Court, August, 1875.....	100 00
23053		Wm. H. Peirson....	Services, Stenographer, Tenth District Civil Court, August, 1875.....	166 66
23054		Michael Lennon....	Services, Attendant, Tenth District Civil Court, August, 1875.....	100 00
23055		James G. Coffey....	Services, Attendant, Tenth District Civil Court, August, 1875.....	100 00
23165	10	Denis Quinn.....	Services, Justice, First District Civil Court, August, 1875.....	666 66
23166		Thomas E. Smith...	Services, Clerk, First District Civil Court, August, 1875.....	208 33
23167		Denis Hogan.....	Services, Assistant Clerk, First District Civil Court, August, 1875.....	208 33
23168		William W. Vaughan	Services, Stenographer, First District Civil Court, August, 1875.....	166 66
23169		John Quinn.....	Services, Attendant, First District Civil Court, August, 1875.....	100 00
23170		Francois Sexton.....	Services, Attendant, First District Civil Court, August, 1875.....	100 00
23171		Sebastian Kohlheep.	Services, Interpreter, First District Civil Court, August, 1875.....	100 00
Less Warrant Nos. 4345, 9133, 11489, 13573, and 15669, cancelled July 1, 1875.....				1,041 66
Total.....				\$88,151 27

Salaries—Common Council

		(Chap. 335, Laws of 1873.)			
15115	July 1	Samuel A. Lewis....	Services, President, Board of Aldermen, June, 1875.....		\$416 66
15116		John W. Guntzer...	Services, Alderman, June, 1875.....		333 33
15117		William L. Cole ...	do do do		333 33
15118		Magnus Gross.....	do do do		333 33
15119		Samuel B. H. Vance.	do do do		333 33
15120		Oliver P. C. Billings	do do do		333 33
15121		Edward J. Shandley.	do do do		333 33
15122		Patrick Lyssaght....	do do do		333 33
15123		John Robinson.....	do do do		333 33
15124		John J. Morris.....	do do do		333 33
15125		Edward Gilon	do do do		333 33
15126		George B. Deane, Jr.	do do do		333 33
15127		Joseph P. Strack....	do do do		333 33
15128		John Reilly.....	do do do		333 33
15129		C. H. Southworth....	do do do		333 33

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
July 1	W. H. Dikeman.....	Services, Stock and Bond Clerk, June, 1875	\$333 33
	David P. Johnson...	do Ass't do do	229 16
	William D. Carroll...	do Clerk, do do	100 00
	Osborne McDaniels...	do Auditor of Revenue, do	250 00
	Frank Trimble.....	do Record Clerk, June, 1875.....	100 00
	James C. Marriott...	do Ass't do do	83 33
	Isaac H. Wood.....	do do do do	83 33
	Lloyd D. Waddell...	do do do do	78 00
	Charles A. Jencks...	do do do do	66 66
	James Devlin.....	do Doorkeeper, do	100 00
	Patrick Mallon.....	do Messenger, do	83 33
	Daniel M. Donegan...	do do do	66 66
	Lewis Levesque.....	do Office Boy, do	17 30
	Thomas Hughes.....	do Janitor, do	83 33
	Daniel Jackson.....	do Auditor of Accounts, June, 1875..	375 00
	Drake De Kay.....	do Ass't do do	166 66
	D. A. Schierenbeck...	do do do do	166 66
	N. F. Butenschon...	do Register of Claims, do	166 66
	Michael Meehan.....	do Clerk, June, 1875.....	125 00
	Henry M. Garvin...	do do do	100 00
	Amos Dodge.....	do do do	145 83
	Charles U. O'Connell	do do do	100 00
	Wm. J. Conley.....	do do do	125 00
	John M. Vanderlip...	do do do	100 00
	Addison G. White...	do do do	133 33
	Geo. P. Williams...	do do do	100 00
	Geo. E. Douglass...	do do do	100 00
	Richard F. Stevens...	do do do	166 66
	Stephen Angell.....	do do do	214 50
	Adonijah D. Ford...	do do do	133 33
	Wm. H. Tisdale.....	do do do	125 00
	Lawrence Morrissey.	do Messenger, June, 1875.....	83 33
	Francis Carlin.....	do do do	62 50
	Moor Falls.....	do Paymaster, do	291 66
	Charles A. Clark...	do Clerk, June, 1875.....	187 50
	Clement Guion.....	do do do	250 00
	Christian Classen...	do do do	125 00
	David J. Van Winkle	do do do	104 16
	Martin T. McMahon...	do Receiver of Taxes, June, 1875	541 66
	Myndert Van Buren...	do Dep'y Receiver of Taxes, do	229 16
	Alfred Vredenburg...	do Clerk to do do	250 00
	Wm. H. Dongan.....	do do do do	145 83
	H. F. A. Gercke.....	do do do do	133 33
	John O'S. Lynch...	do do do do	125 00
	George W. Powell...	do do do do	116 66
	Thomas J. Ridden...	do do do do	100 00
	James Langdon.....	do do do do	100 00
	Lewis N. Hart.....	do do do do	100 00
	Wm. G. McLoughlin	do do do do	100 00
	Artemus S. Cady.....	do Clerk of Arrears, June, 1875.....	375 00
	John O'Brien.....	do Ass't do do	177 23
	Ambrose S. Cassidy.	do do do do	183 33
	William W. Monk...	do Redemption Clerk, do	141 66
	Dennis S. Griffin...	do Apportionment Clerk, do	166 66
	William H. Merrill...	do Assistant Clerk, June, 1875.....	133 33
	Wm. O'Connell.....	do do do	133 33
	Albert Elsasser.....	do do do	100 00
	Charles Smith.....	do do do	100 00
	Morris J. Bennett...	do do do	100 00
	Benj. S. Valentine...	do do do	100 00
	Jonathan D. Harris.	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
15049	July 1	George M. Johnson..	Services, Assistant Clerk, June, 1875.....	
15050		Norman A. Beach...	do do do	
15051		Edward F. Dickel...	do do do	
15052		John C. Boeckel....	do do do	
15053		James R. Byrnes....	do Bookbinder, June, 1875.....	
15054		Lawrence Langan...	do Messenger, do	
15055		James O'Reilly.....	do do do	
15056		James Dorian.....	do do do	
15057		Thomas Dunlap....	do Collector of City Revenue, June, '75	
15058		William Gray.....	do Clerk to do do do	
15059		Alfred J. Keegan....	do Bookkeeper, June, 1875.....	
15060		Michael McLaughlin.	do Assistant Clerk, do	
15061		Samuel C. Holmes..	Services, Deputy Collector of City Revenue, June, 1875	
15062		Peter Farrell.....	Services, Deputy Collector of City Revenue, June, 1875	
15063		Richard H. Thorn..	Services, Deputy Collector of City Revenue, June, 1875	
15064		John McKeon.....	Services, Deputy Collector of City Revenue, June, 1875	
15065		John Lynch	Services, Deputy Collector of City Revenue, June, 1875	
15066		Geo. W. Creighton..	Services, Deputy Collector of City Revenue, June, 1875	
15067		Lewis Schoonmaker.	Services, Deputy Collector of City Revenue, June, 1875	
15068		John M. Seaman....	Services, Deputy Collector of City Revenue, June, 1875	
15069		Spencer Kirby.....	Services, Collector of Assessments, June, '75	
15070		Horatio N. Fryatt...	do Bookkeeper, June, 1875.....	
15071		Moritz Ellinger....	do Clerk, do	
15072		Robert J. Quinlan..	do do do	
15073		John B. Carroll....	do do do	
15074		Alfred O. Brooks...	do Messenger, do	
15075		John M. Thornton..	do do do	
15076		Peter Daly	do do do	
15077		Joseph Rose	do do do	
15078		James Reilly.....	do do do	
15568		Alonzo B. Caldwell.	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15569		Warren Lazell	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15570		Wm. B. Humbert....	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15571		Adam C. Flanagan..	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15572		Wm. S. Williston...	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15573		Francis Lynch.....	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15574		John T. Barling....	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15575		Thos. C. Luby.....	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15576		Joseph B. Harriott..	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15577		Melchior B. Mason..	Services, Temporary Clerk to Receiver of Taxes, June, 1875	
15578		Thomas F. Devoe....	Services, Superintendent of Markets, June, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 1	W. H. Dikeman....	Services, Stock and Bond Clerk, June, 1875	\$333 33
	David P. Johnson...	do Ass't do do	239 16
	William D. Carroll...	do Clerk, do	100 00
	Osborne McDaniels...	do Auditor of Revenue, do	250 00
	Frank Trimble.....	do Record Clerk, June, 1875.....	100 00
	James C. Marriott...	do Ass't do do	83 33
	Isaac H. Wood.....	do do do do	83 33
	Lloyd D. Waddell...	do do do do	78 00
	Charles A. Jencks...	do do do do	66 66
	James Devlin. . . .	do Doorkeeper, do	100 00
	Patrick Mallon.....	do Messenger, do	83 33
	Daniel M. Donegan...	do do do	66 66
	Lewis Levesque.....	do Office Boy, do	17 20
	Thomas Hughes.....	do Janitor, do	83 33
	Daniel Jackson.....	do Auditor of Accounts, June, 1875..	375 00
	Drake De Kay.....	do Ass't do do	166 66
	D. A. Schierenbeck...	do do do do	166 66
	N. F. Butenschon...	do Register of Claims, do	166 66
	Michael Meehan.....	do Clerk, June, 1875.....	125 00
	Henry M. Garvin...	do do do	100 00
	Amos Dodge.....	do do do	145 83
	Charles U. O'Connell	do do do	100 00
	Wm. J. Conley.....	do do do	125 00
	John M. Vanderlip...	do do do	100 00
	Addison G. White...	do do do	133 33
	Geo. P. Williams....	do do do	100 00
	Geo. E. Douglass...	do do do	100 00
	Richard F. Stevens...	do do do	166 66
	Stephen Angell.....	do do do	214 50
	Adonijah D. Ford...	do do do	133 33
	Wm. H. Tisdale.....	do do do	125 00
	Lawrence Morrissey...	do Messenger, June, 1875.....	83 33
	Francis Carlin.....	do do do	62 50
	Moor Falls.....	do Paymaster, do	291 66
	Charles A. Clark...	do Clerk, June, 1875.....	187 50
	Clement Guion.....	do do do	250 00
	Christian Classen...	do do do	125 00
	David J. Van Winkle	do do do	104 16
	Martin T. McMahon...	do Receiver of Taxes, June, 1875...	541 66
	Myndert Van Buren...	do Dep'y Receiver of Taxes, do	229 16
	Alfred Vredenburg...	do Clerk to do do	250 00
	Wm. H. Dongan.....	do do do do	145 83
	H. F. A. Gercke.....	do do do do	133 33
	John O'S. Lynch....	do do do do	125 00
	George W. Powell...	do do do do	116 66
	Thomas J. Ridden...	do do do do	100 00
	James Langdon.....	do do do do	100 00
	Lewis N. Hart.....	do do do do	100 00
	Wm. G. McLoughlin...	do do do do	100 00
	Artemus S. Cady....	do Clerk of Arrears, June, 1875.....	375 00
	John O'Brien.....	do Ass't do do	177 22
	Ambrose S. Cassidy...	do do do do	133 33
	William W. Monk....	do Redemption Clerk, do	141 66
	Dennis S. Griffin...	do Apportionment Clerk, do	166 66
	William H. Merrill...	do Assistant Clerk, June, 1875.....	133 33
	Wm. O'Connell.....	do do do	133 33
	Albert Elsasser.....	do do do	100 00
	Charles Smith.....	do do do	100 00
	Morris J. Bennett...	do do do	100 00
	Benj. S. Valentine...	do do do	100 00
	Jonathan D. Harris...	do do do	100 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AJ
18078	Aug. 2	Lloyd D. Waddell ..	Services, Assistant Clerk, July, 1875.....	
18079		Charles A. Jencks ..	do do do	
18080		James Devlin	do Doorkeeper, do	
18081		Patrick Mallon	do Messenger, do	
18082		Daniel Donegan	do do do	
18083		George A. Perley ..	do Assistant Clerk, July 3 to 31, 1875.	
18084		Louis Levesque	do Office boy, July, 1875.....	
18085		Thomas Hughes	do Janitor, do	
18086		Daniel Jackson	do Auditor of Accounts, July, 1875..	
18087		D. A. Schierenbeck..	do Ass't do do ..	
18088		Drake De Kay	do do do do ..	
18089		N. F. Butenschon ..	do Register of Claims, July, 1875.....	
18090		Michael Meehan	do Clerk, July, 1875.....	
18091		Henry M. Garvin	do do do	
18092		Amos Dodge	do do do	
18093		Chas. U. O'Connell ..	do do do	
18094		William J. Comly	do do do	
18095		Addison G. White ..	do do do	
18096		George P. Williams ..	do do do	
18097		George E. Douglas ..	do do do	
18098		Richard F. Stevens ..	do Examiner, July, 1875.....	
18099		Stephen Angell	do Examiner of Printing, etc., July, '75	
18100		Adonijah D. Ford	do do do	
18101		William H. Tisdale ..	do do do	
18102		Lawrence Morrissey ..	do Messenger, July, 1875.....	
18103		Francis Conlan	do do do	
18104		Moor Falls	do Paymaster, do	
18105		Charles A. Clark	do Clerk, do	
18106		Clement Guion	do do do	
18107		David J. Van Winkle ..	do do do	
18108		Christian Classen	do do do	
18109		Martin T. McMahon ..	do Receiver of Taxes, July, 1875	
18110		Myndert Van Buren ..	do Deputy Receiver of Taxes, July, '75	
18111		Alfred Vredenburg ..	do First Clerk, July, 1875	
18112		Wm. H. Dongan	do Clerk, July, 1875.....	
18113		Hartwig F. Geroke ..	do do do	
18114		John O'S. Lynch	do do do	
18115		George W. Powell	do do do	
18116		Warren Lazell	Services, Temporary Clerk to Receiver of Taxes, July, 1875.....	
18117		Wm. B. Humbert	Services, Temporary Clerk to Receiver of Taxes, July, 1875.....	
18118		Adam C. Flanagan ..	Services, Messenger, July, 1875.....	
18119		Thomas Devoe	do Superintendent of Markets, July, '75	
18120		Patrick Cunningham ..	Services, Clerk to Superintendent of Markets, July, 1875.....	
18121		John W. Kettleman ..	Services, Clerk of Washington Market, July, 1875.....	
18122		Wash. T. Romaine ..	Services, Clerk of West Washington Market, July, 1875.....	
18123		Artemus S. Cady	Services, Clerk of Arrears, July, 1875.....	
18124		John O'Brien	do Assistant Clerk of Arrears, July, '75	
18125		Ambrose S. Cassidy ..	do do do	
18126		William W. Monk	do Redemption Clerk, July, 1875.....	
18127		Dennis S. Griffin	do Apportionment Clerk, do	
18128		William H. Merrill ..	do Assistant Clerk, July, 1875.....	
18129		William O'Connell ..	do do do	
18130		Albert Elsasser	do do do	
18131		Charles Smith	do do do	
18132		Morris J. Bennett	do do do	
18133		Benj. S. Valentine ..	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 2	Jonathan D. Harris.	Services, Assistant Clerk, July, 1875.....	\$100 00
	George M. Johnson..	do do do	83 33
	Norman A. Beach...	do do do	100 00
	Edward F. Dickel...	do do do	125 00
	John C. Boeckel....	do do do	81 00
	James B. Byrnes....	do Bookbinder, July, 1875.....	140 00
	Lawrence Langan...	do Messenger, do	83 33
	James O'Reilly.....	do do do	81 00
	James Dorian.....	do do do	81 00
	Spencer Kirby.....	do Collector of Assessments, July, '75	833 33
	Horatio M. Fryatt...	do Bookkeeper, July, 1875.....	125 00
	Moritz Ellinger.....	do Clerk, July, 1875.....	150 00
	Robert J. Quinlan...	do do do	91 66
	John B. Carroll.....	do do do	77 95
	Joseph Rose.....	do Messenger, July, 1875.....	78 00
	Alfred O. Brooks...	do do do	78 00
	Peter Daly.....	do do do	78 00
	James Riley.....	do do do	78 00
Sept. 8	Abraham L. Earle..	do Deputy Comptroller, August, 1875.	583 33
	Richard A. Storrs..	do Ass't do do	541 66
	Chas. W. Lawrence..	do Clerk, August, 1875.	333 33
	Elliott McCormick..	do Secretary, do	133 33
	Henry J. Storrs....	do General Clerk, August, 1875.....	250 00
	Isaac S. Barrett....	do General Bookkeeper, August, 1875	250 00
	Perkins Cleveland..	do Assistant do do	166 66
	William Steele.....	do do do do	91 66
	Joseph Haag.....	do do do do	100 00
	Charles H. Swan....	do Clerk, August, 1875.....	166 66
	James J. Martin....	do Assistant Clerk, August, 1875.....	100 00
	Robert Sutherland..	do do do	100 00
	Timothy Daley.....	do do do do	100 00
	Edward Jervois.....	do do do do	83 33
	Sigmund Wise.....	do Clerk, August, 1875.....	133 33
	Charles M. Eisig....	do Assistant Clerk, August, 1875	133 33
	Robert Yelverton...	do do do	145 83
	Edward H. McGurk..	do do do	83 33
	W. H. Dikeman.....	do Stock and Bond Clerk, do	333 33
	David P. Johnson...	do Ass't do do	229 16
	Wm. D. Carroll.....	do Assistant Clerk, do	100 00
	Theodore Bourne...	do do do	125 00
	Osborn McDaniels..	do Auditor of Revenue, do	250 00
	Frank Trimble.....	do Record Clerk, do	100 00
	James C. Marriott..	do Assistant Clerk, do	82 33
	Isaac H. Wood.....	do do do do	83 33
	Lloyd D. Waddell...	do do do do	78 00
	Charles A. Jencks...	do do do do	83 33
	James Devlin.....	do Doorkeeper, August, 1875.....	100 00
	Patrick Mallon.....	do Messenger, do	83 33
	Daniel M. Donegan..	do do do	66 66
	George A. Perly.....	do Ass't Clerk, do	58 33
	Louis Levesque.....	do Office Boy, do	16 66
	Thomas Hughes.....	do Janitor, do	83 33
	Daniel Jackson.....	do Auditor, do	375 00
	D. B. Schierenbeck..	do Ass't Auditor, do	166 66
	Drake De Kay.....	do do do	166 66
	N. F. Butenschon...	do Register of Claims, do	166 66
	Michael Meehan....	do Clerk, August, 1875.....	125 00
	Henry M. Garvin...	do do do	100 00
	Amos Dodge.....	do do do	145 83
	Chas. U. O'Connell..	do do do	100 00
	William J. Comly...	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Δ
22222	Sept. 3	Addison G. White..	Services, Clerk, August, 1875.....	
22223		George P. Williams..	do do do	
22224		George E. Douglas..	do do do	
22225		Richard F. Stevens..	do Examiner, do	
22226		Stephen Angell.....	do Examiner of Printing, etc, Aug., '75	
22227		Adonijah D. Ford...	do Examiner, August, 1875.....	
22228		Wm. H. Tisdale....	do do do	
22229		Lawrence Morrissey..	do Messenger, do	
22230		Francis Conlan	do do do	
22231		Moor Falls.....	do Paymaster, do	
22232		Charles A. Clark...	do do do	
22233		Clement Guion.....	do do do	
22234		Christian Classen...	do Clerk, do	
22235		David J. Van Winkle	do do do	
22236		M. T. McMahon....	do Receiver of Taxes, August, 1875...	
22237		Myndert Van Buren..	do Dep'y do	
22238		Alfred Vredenburg..	do 1st Clerk, August, 1875.....	
22239		Wm. H. Dongan.....	do Clerk, August, 1875.....	
22240		H. F. A. Geroke....	do do do	
22241		John O'S. Lynch....	do do do	
22242		George W. Powell...	do do do	
22243		William Gray.....	Services, Acting Collector of City Revenue, August, 1875.....	
22244		Alfred J. Keegan...	Services, Bookkeeper, August, 1875.....	
22245		Samuel C. Holmes...	Services, Deputy Collector of City Revenue, August, 1875.....	
22246		Richard H. Thorn...	Services, Deputy Collector of City Revenue, August, 1875.....	
22247		Peter Farrell.....	Services, Deputy Collector of City Revenue, August, 1875.....	
22248		John Lynch.....	Services, Deputy Collector of City Revenue, August, 1875.....	
22249		George W. Creighton	Services, Deputy Collector of City Revenue, August, 1875.....	
22250		Lewis Schoonmaker..	Services, Deputy Collector of City Revenue, August, 1875.....	
22251		John M. Seaman....	Services, Deputy Collector of City Revenue, August, 1875.....	
22252		Michael McLoughlin..	Services, Assistant Clerk, August, 1875.....	
22253		Warren Lazell.....	Services, Temporary Clerk to Receiver of Taxes, August, 1875.....	
22254		William B. Humbert..	Services, Temporary Clerk to Receiver of Taxes, August, 1875.....	
22255		Adam C. Flannagan..	Services, Temporary Clerk to Receiver of Taxes, August, 1875.....	
22256		Thomas F. Devoe....	Services, Superintendent of Markets, Aug., '75	
22257		Patrick Cunningham	do Clerk to do do	
22258		John W. Kettleman..	Services, Clerk, Washington Market, do	
22259		Wash. T. Romaine..	do do West do	
22260		Artemus S. Cady...	do Clerk of Arrears, August, 1875.....	
22261		John O'Brien.....	do Asst Clerk of Arrears, do	
22262		Ambrose S. Cassidy..	do do do	
22263		William W. Monk....	do Redemption Clerk, do	
22264		Dennis S. Griffin....	do Apportionment Clerk, do	
22265		William H. Merrill..	do Assistant Clerk, do	
22266		William McConnell..	do do do	
22267		Albert Eisasser.....	do do do	
22268		Charles Smith.....	do do do	
22269		Morris J. Bennett...	do do do	
22270		Benj. S. Valentine..	do do do	
22271		Jonathan D. Harris..	do do do	

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
Sept. 3	M. Johnson.....	Services, Assistant Clerk, Aug. 1 to 3, 1875	\$8 06
	Norman Beach.....	do do August, 1875.....	100 00
	Edward F. Dickle....	do do do	125 00
	John C. Bockle.....	do do do	78 00
	James R. Byrne.....	do Bookbinder, do	135 20
	Lawrence Langan....	do Messenger, do	83 33
	James O'Reilly.....	do do do	78 00
	James Dorian.....	do do do	78 00
4	Andrew H. Green....	do Comptroller, do	833 33
	Spencer Kirby.....	do Collector of Assessments, Aug., '75	208 34
	Horatio N. Fryatt....	do Bookkeeper, August, 1875.....	125 00
	Moritz Ellinger.....	do Clerk, do	150 00
	Robert J. Quinlan....	do do do	91 66
	John B. Carroll.....	do do do	77 96
	Alfred O. Brooks....	do Messenger, do	78 00
	Peter Daly.....	do do do	78 00
	Joseph Rose.....	do do do	78 00
	James Riley.....	do do do	78 00
	Henry B. Stephens..	do do do	14 00
15	Lloyd D. Waddell....	Services, Clerk, Comptroller's Office, Sept. 1 to 15, 1875.....	39 00
22	Thos. McGrane.....	Services, Messenger, Auditing Bureau, June 1, 1875.....	2 08
Total.....			\$53,771 36

Salaries—Department of Public Works.

(Chap. 335, Laws of 1873.)			
July 1	Fitz John Porter....	Services, Commissioner of Public Works, June, 1875.....	\$883 33
	Henry A. Gumbleton	Services, Deputy Commissioner of Public Works, June, 1875.....	625 00
	Robert H. Clifford..	Services, Chief Clerk, June, 1875.....	416 00
	C. T. McClenachan..	do 1st Bookkeeper, do	333 33
	John Lynes.....	do 2d do do	291 66
	Theodore Froment....	do 1st General Clerk, do	208 33
	Adolph S. Wydler....	do 2d do do	208 33
	Darius G. Bushnell..	do 3d do do	208 33
	Thos. J. Hitchman....	do Clerk, June, 1875.....	125 00
	Robert R. Reed.....	do do do	100 00
	Moses J. Mendell....	do do do	83 33
	Emil Boettger.....	do Messenger, do	125 00
	Edward Brady.....	do 1st Assistant Messenger, June, 1875	100 00
	William H. Johnson..	do 2d do do	83 33
	Peter Dempsey.....	do General Inspector, do	125 00
	Aug. T. Docharty....	do Contract Clerk, do	416 66
	John S. Routh.....	do 1st Clerk to Contract Clerk, June, '75	166 66
	Charles H. Chandler..	do 2d do do	125 00
	Mortimer T. Smith....	do Messenger, June, 1875.....	26 00
	George A. Jeremiah..	Services, Superintendent of Street Improvements, June, 1875.....	333 33
	Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, June, 1875.....	150 00
	Otto Sackersdorf....	Services, Map Clerk, June, 1875.....	150 00
	James J. Mooney....	do Superintendent of Streets, June, '75	229 16
	Thomas O'Callaghan..	Services, Superintendent of Lamps and Gas, June, 1875.....	229 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM.
15861	July 1	Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, June, 1875.	
15862		Louis Transway.	Services, Inspector of Lamps, June, 1875.	
15863		John Lynch.	do do do	
15864		Thomas Keech.	Services, Sup't of Repairs and Supplies, June, 1875.	
15865		Samuel W. Dunham.	Services, Clerk to Superintendent of Repairs and Supplies, June, 1875.	
15866		Seth C. Douglass.	Services, Sup't of Incumbrances, June, 1875.	
15867		Thomas F. Hart.	Services, Clerk to Superintendent of Incumbrances, June, 1875.	
15868		William H. Innes.	Services, Messenger, June, 1875.	
15869		Curtis Peck.	Services, Clerk to Superintendent of Incumbrances, June, 1875.	
15870		Edward H. Tracy.	Services, Chief Engineer, June, 1875.	
15871		John C. Campbell.	do 1st Ass't do do	
15872		John S. Lanehart.	do Clerk to do do	
15873		Daniel O'Reilly.	do Water Purveyor, do	
15874		George F. Doak.	do 1st Clerk to do do	
15875		Edward R. Arnold.	do 2d do do do	
15876		Harry Howard.	Services, Inspector of Vaults and Areas, June, 1875.	
15877		John H. Chambers.	Services, Water Register, June, 1875.	
15878		William R. Farrell.	do Deputy Water Register, June, 1875.	
15879		Joseph H. White.	Services, Chief Clerk to Water Register, June, 1875.	
15880		Jacob E. Howard.	Services, Clerk to Water Register, June, '75.	
15881		Seymour V. Moody.	do Clerk, June, 1875.	
15882		Eli Taylor.	do do do	
15883		Michael Miller.	do do do	
15884		William H. Truman.	do do do	
15885		Jacob A. Davis.	do do do	
15886		Thomas Hall.	do do do	
15887		Richard P. H. Abel.	do do do	
15888		Francis Murray.	do do do	
15889		Ira C. Bellows.	do do do	
15890		George W. Swain.	do do do	
15891		Terence P. Smith.	do do do	
15892		David Lynch.	Inspector of Motors, June, 1875.	
15893		John J. Concklin.	do Messenger, do	
15894		George E. Lovelace.	do Water Policeman, do	
15895		James McLaughlin.	do do do	
15896		Charles D. Safford.	do do do	
15897		Asaph Perkins.	do do do	
15898		Caleb L. Smith.	do do do	
15899		Owen Gormly.	do do do	
15900		James Dougherty.	do do do	
15901		John J. Tarbell.	do do do	
15902		James McGovern.	do do do	
15903		Daniel W. Stevenson.	do do do	
15904		Jacob Sherding.	do do do	
15905		Matthew Smith.	do do do	
15906		James Malone.	do do do	
15907		John Blake.	do do do	
15908		J. W. Bridenbiskie.	do do do	
17459	Aug. 2	Fitz John Porter.	do Commissioner, July, 1875.	
17460		Henry A. Gumbleton.	do Deputy do	
18335		Robert H. Clifford.	do Chief Clerk, do	
18336		C. T. McClenahan.	do 1st Bookkeeper, do	
18337		John Lynes.	do 2d do	
18338		Theodore Froment.	do 1st General Clerk, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22272	Sept. 3	M. Johnson.....	Services, Assistant Clerk, Aug. 1 to 3, 1875	\$8 06
22273		Norman Beach.....	do do August, 1875....	100 00
22274		Edward F. Dickle...	do do do	125 00
22275		John C. Bockle.....	do do do	78 00
22276		James R. Byrne....	do Bookbinder, do	135 20
22277		Lawrence Langan....	do Messenger, do	83 33
22278		James O'Reilly....	do do do	78 00
22279		James Dorian.....	do do do	78 00
22558	4	Andrew H. Green...	do Comptroller, do	833 33
22559		Spencer Kirby.....	do Collector of Assessments, Aug., '75	208 34
22560		Horatio N. Fryatt...	do Bookkeeper, August, 1875.....	125 00
22561		Moritz Ellinger....	do Clerk, do	150 00
22562		Robert J. Quinlan...	do do do	91 66
22563		John B. Carroll....	do do do	77 96
22564		Alfred O. Brooks...	do Messenger, do	78 00
22565		Peter Daly.....	do do do	78 00
22566		Joseph Rose.....	do do do	78 00
22567		James Riley.....	do do do	78 00
22568		Henry B. Stephens..	do do do	14 00
22352	15	Lloyd D. Waddell...	Services, Clerk, Comptroller's Office, Sept. 1 to 15, 1875.....	39 00
23665	22	Thos. McGrane.....	Services, Messenger, Auditing Bureau, June 1, 1875.....	2 08
Total.....				\$53,771 36

Salaries—Department of Public Works.

15837	July 1	Fitz John Porter....	(Chap. 335, Laws of 1873.) Services, Commissioner of Public Works, June, 1875.....	\$833 33
15838		Henry A. Gumbleton	Services, Deputy Commissioner of Public Works, June, 1875.....	625 00
15839		Robert H. Clifford..	Services, Chief Clerk, June, 1875.....	416 00
15840		C. T. McClenachan .	do 1st Bookkeeper, do	333 33
15841		John Lynes	do 2d do do	291 66
15842		Theodore Froment..	do 1st General Clerk, do	208 33
15843		Adolph S. Wylder...	do 2d do do	208 33
15844		Darius G. Bushnell..	do 3d do do	208 33
15845		Thos. J. Hitchman...	do Clerk, June, 1875.....	125 00
15846		Robert R. Reed.....	do do do	100 00
15847		Moses J. Mendell...	do do do	83 33
15848		Emil Boettger	do Messenger, do	125 00
15849		Edward Brady.....	do 1st Assistant Messenger, June, 1875	100 00
15850		William H. Johnson	do 2d do do	83 33
15851		Peter Dempsey.....	do General Inspector, do	125 00
15852		Aug. T. Docharty...	do Contract Clerk, do	416 66
15853		John S. Routh.....	do 1st Clerk to Contract Clerk, June, '75	166 66
15854		Charles H. Chandler	do 2d do do	125 00
15855		Mortimer T. Smith..	do Messenger, June, 1875.....	26 00
15856		George A. Jeremiah..	Services, Superintendent of Street Improvements, June, 1875.....	333 33
15857		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, June, 1875.....	150 00
15858		Otto Sackersdorf...	Services, Map Clerk, June, 1875.....	150 00
15859		James J. Mooney...	do Superintendent of Streets, June, '75	229 16
15860		Thomas O'Callaghan	Services, Superintendent of Lamps and Gas, June, 1875.....	229 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AJ
18389	Aug 4	David Lynch.....	Services, Inspector of Meters, July, 1875....	
18390		John J. Conklin....	do Messenger, do	
18391		George E. Lovelace..	do Water Policeman, do	
18392		Jas. McLoughlin....	do do do	
18393		Caleb L. Smith.....	Services, Water Policeman, from July 1 to 27, 1875.....	
18394		Owen Gormley.....	Services, Water Policeman, July, 1875....	
18395		James Dougherty...	do do do	
18396		John J. Tarbell....	do do do	
18397		James McGovern....	do do do	
18398		D. W. Stephenson...	do do do	
18399		Jacob Scherding....	do do do	
18400		Matthew W. Smith...	do do do	
18401		James Malone.....	do do do	
18402		John Blake.....	do do do	
18403		J. W. Bridendecker.	do do do	
20928		Sept. 1 Fitz John Porter...	Services, Commissioner of Public Works, Aug., 1875.....	
20929		Henry A. Gumbleton	Services, Deputy Commissioner of Public Works, Aug., 1875.....	
22448		8 Robert H. Clifford..	Services, Chief Clerk, Aug., 1875.....	
22449		Chas. T. McClenahan	do 1st Bookkeeper, do	
22450		John Lynes.....	do 2d do do	
22451		Theodore Froment...	do 1st General Clerk, do	
22452		Adolph S. Wydler...	do 2d do do	
22453		Darius G. Bushnell..	do 3d do do	
22454		Thos. J. Hitchman...	do Clerk, do	
22455		Robert R. Reed.....	do do do	
22456		Joseph J. Mendell...	do do do	
22457		Stephen S. Austin...	do do do	
22458		Emil Bottger.....	do Messenger, do	
22459		Edward Brady.....	do 1st Ass't Messenger, do	
22460		William H. Johnson..	do 2d do do	
22461		Peter Dempsey.....	do General Inspector, do	
22462		Aug. T. Docherty...	do Contract Clerk, do	
22463		George A. Jeremiah..	Services, Superintendent of Street Improvements, August, 1875.....	
22464		Mortimer E. Smith...	Services, Messenger, August, 1875.....	
22465		Charles H. Chandler	do 2d Clerk, do	
22466		John S. Routh.....	do 1st do do	
22467		Richard Seybold....	do Clerk, do	
22468		Otto Sackersdorf....	do Map Clerk, do	
22469		James J. Mooney...	do Superintendent of Streets, Aug., '75	
22470		Thomas O'Callaghan	do Sup't of Lamps and Gas, do	
22471		Stephen McCormick..	do Clerk, August, 1875.....	
22472		Louis Franaway.....	do Inspector of Lamps, Aug., 1875.	
22473		John Lynch.....	do do do	
22474		Thomas Keech.....	Services, Superintendent of Repairs and Supplies, August, 1875.....	
22475		Henry W. Beardaley	Services, Clerk, August, 1875.....	
22476		Seth C. Douglass....	do Sup't of Incumbrances, Aug., 1875.	
22477		Thos. F. Hart.....	do Clerk, August, 1875.....	
22478		William H. Innis....	do Messenger, do	
22479		Edward H. Tracy....	do Chief Engineer, August 1 to 28, '75	
22480		John C. Campbell...	do 1st Assistant Engineer, August, '75	
22481		James G. Brinckman.	do Clerk, August, 1875.....	
22482		Daniel O'Reilly....	do Water Purveyor, August, 1875....	
22483		George F. Doak.....	do Clerk to Water Purveyor, Aug., '75	
22484		Edward R. Arnold...	do do do	
22485		Harry Howard.....	Services, Inspector of Vaults and Areas, August, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18339	Aug. 4	Adolph S. Wylder..	Services, 2d General Clerk, July, 1875.....	\$208 33
18340		Darius G. Bushnell..	do 3d do do	208 33
18341		Thos. J. Hitchman..	do Clerk, July, 1875.....	125 00
18342		Robert R. Reid.....	do do do	100 00
18343		Moses J. Mendell....	do do do	83 33
18344		Emil Boettger.....	do Messenger, do	125 00
18345		Edward Brady.....	do 1st Assistant Messenger, July, 1875	100 00
18346		William H. Johnson	do 2d do do	83 33
18347		Peter Dempsey.....	do General Inspector, do	125 00
18348		Aug. T. Docharty...	do Contract Clerk, do	416 66
18349		John S. Routh.....	do 1st Clerk to Contract Clerk, do	106 66
18350		Charles H. Chandler	do 2d do do	125 00
18351		Mortimer E. Smith..	do Messenger, July, 1875.....	26 00
18352		Geo. A. Jeremiah...	Services, Superintendent of Street Improve- ments, July, 1875.....	333 33
18353		Richard Seybold...	Services, Clerk to Superintendent of Street Improvements, July, 1875.....	150 00
18354		Otto Sackersdorf...	Services, Map Clerk, July, 1875.....	150 00
18355		James J. Mooney....	do Superintendent of Streets, July, '75.	229 16
18356		Thomas O'Callaghan	Services, Superintendent of Lamps and Gas, July, 1875.....	229 16
18357		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, July, 1875.....	166 66
18358		Louis Fransway.....	Services, Inspector of Lamps, July, 1875..	78 00
18359		John Lynch.....	do do do	78 00
18360		Thomas Keech.....	Services, Superintendent of Repairs and Sup- plies, July, 1875.....	229 16
18361		Samuel W. Dunham.	Services, Clerk to Superintendent of Repairs and Supplies, July, 1875.....	48 39
18362		Henry W. Beardsley	Services, Clerk to Superintendent of Repairs and Supplies, July, 1875.....	76 61
18363		Seth C. Douglass ...	Services, Superintendent of Incumbrances, July, 1875.....	229 16
18364		Thomas F. Hart....	Services, Clerk to Superintendent of Incum- brances, July, 1875.....	100 00
18365		Wm. H. Innes.....	Services, Messenger, July, 1875.....	65 00
18366		Edwin H. Tracy....	do Chief Engineer, do	625 00
18367		John C. Campbell...	do 1st Assistant Engineer, July, 1875	416 66
18368		James G. Brinckman	do Clerk to Chief Engineer, do	166 66
18369		Daniel O'Reilly....	do Water Purveyor, do	250 00
18370		George F. Doak.....	do 1st Clerk to Water Purveyor, do	187 50
18371		Edward R. Arnold...	do 2d do do do	150 00
18372		Harry Howard.....	Services, Inspector of Vaults and Areas, July, 1875.....	150 00
18373		John H. Chambers..	Services, Water Register, July, 1875.....	416 66
18374		William R. Farrell..	do Deputy Water Register, July, 1875	250 00
18375		Gilbert H. White...	Services, Chief Clerk to Water Register, July, 1875.....	208 33
18376		Jacob E. Howard...	Services, Clerk to Water Register, July, 1875	150 00
18377		Seymour V. Moody..	do do do do	150 00
18378		Eli Taylor.....	do do do do	150 00
18379		Miller Miller.....	do do do do	150 00
18380		Wm. H. Truman....	do do do do	150 00
18381		Thomas J. Gayte...	Services, Clerk to Water Register, from July 2 to 31, 1875.....	145 16
18382		Jacob A. Davis.....	Services, Clerk to Water Register, July, 1875	125 00
18383		Thomas Hall.....	do do do do	125 00
18384		Richard P. H. Abel.	do do do do	125 00
18385		Francis Murray.....	do do do do	125 00
18386		Ira C. Bellows.....	do do do do	125 00
18387		George W. Swayne..	do do do do	125 00
18388		Terence P. Smith...	do do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
16324	July 3	William Kellook....	Services, Clerk, June, 1875	
16325		Charles B. Adees....	do do do	
16326		Stephen Gilman....	do do do	
16327		Henry C. Overing....	do do do	
16328		Chas. C. Clements..	do do do	
16329		Francis A. Ricard..	do do do	
16330		William H. Harvey..	do do do	
16331		William Hastings....	do do do	
16332		Henry A. Perry.....	do do do	
16333		Jas. W. Connelly....	do do do	
16334		George Snow	do do do	
16335		Richard G. Newkirk	do do do	
16336		B. B. Chappell.....	do do do	
16337		James D. Ames	do do do	
16338		Asheal R. Herrick..	do do do	
16339		Simon Hazelton....	do do do	
16340		Alex. J. Shiels....	do do do	
16341		James P. Connor....	do do do	
16342		William P. Robinson	do do do	
16343		James F. Day	do do do	
16344		Jas. C. Strahan....	do do do	
16345		Floyd T. Smith....	do do do	
16346		Amariah Storrs....	do do do	
16347		Wilhelm Braun....	do do do	
16348		Thomas W. Burns....	do do do	
16349		Charles C. Kellogg..	Clerk and Messenger, June, 1875..	
16350		Daniel D. Mumford..	do do do ..	
16351		Isaac T. Brown	do do do ..	
16352		Wm. Delamater....	Superintendent, do ..	
16353		Wm. T. Black.....	Surveyor, June, 1875.....	
16354		Henry Morgan.....	Deputy Surveyor, June, 1875.....	
18574	Aug. 5	John Wheeler.....	President, July, 1875.....	
18575		Geo. H. Andrews....	Commissioner, do	
18576		John M. Hayward....	do do	
18577		Albert Storer.....	Secretary, July, 1875.....	
18578		Michael Coleman....	Deputy Commissioner, July, 1875.	
18579		Elisha J. Cadwell....	do do do ..	
18580		Peter Gillespie....	do do do ..	
18581		Joseph A. Lyons....	do do do ..	
18582		Francis B. Ewing....	do do do ..	
18583		John E. Bigley.....	do do do ..	
18584		David M. Henriques.	do do do ..	
18585		Fred'k C. Wagner ..	do do do ..	
18586		David Murray	do do do ..	
18587		Robert T. Paine....	do do do ..	
18588		Chas. H. Yallalee..	do do do ..	
18589		Henry Bracken....	do do do ..	
18590		John Gould.....	Clerk, July, 1875.....	
18591		Stephen Gillman....	do do do	
18592		Henry C. Overing....	do do do	
18593		Chas. C. Clements..	do do do	
18594		William H. Harvey..	do do do	
18595		William Hastings....	do do do	
18596		Henry A. Perry.....	do do do	
18597		James W. Connelly....	do do do	
18598		George Snow	do do do	
18599		Richard J. Newkirk	do do do	
18600		James D. Ames....	do do do	
18601		Asahel R. Herrick..	do do do	
18602		Alexander J. Shiels.	do do do	
18603		James P. Connor....	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
22486	Sept. 3	John H. Chambers..	Services, Water Register, August, 1875.....	\$416 66
22487		William R. Farrell..	do Deputy do do	250 00
22488		Gilbert H. White...	do Chief Clerk, August, 1875.....	208 33
22489		Jacob E. Howard...	do Clerk, August 1 to 7, 1875.....	33 87
22490		William B. Calvert..	do do August 8 to 31, 1875.....	116 13
22491		Seymour V. Moody..	do do August, 1875.....	150 00
22492		Eli Taylor.....	do do August 1 to 7, 1875.....	33 87
22493		Michael Miller.....	do do August, 1875.....	150 00
22494		Wm. H. Truman....	do do August 1 to 7, 1875.....	33 87
22495		Thomas J. Gayte....	do do August, 1875.....	150 00
22496		Jacob A. Davis.....	do do do	125 00
22497		Thomas Hall.....	do do August 1 to 7, 1875.....	28 23
22498		Richard P. H. Abell	do do August, 1875.....	125 00
22499		Francis Murray.....	do do do	125 00
22500		Ira C. Bellows.....	do do do	125 00
22501		George W. Swain....	do do August 1 to 7, 1875.....	28 23
22502		Terrence B. Smith..	do do August, 1875.....	125 00
22503		David Lynch.....	do do do	87 10
22504		George M. Smith....	do Inspector of Meters, August, 1875..	12 90
22505		John J. Conklin....	do Messenger, August, 1875.....	100 00
22506		George E. Lovelace..	do Water Policeman, August, 1875....	83 33
22507		James McLoughlin..	do do do	83 33
22508		Owen Gormley.....	do do do	83 33
22509		James Dougherty....	do do do	83 33
22510		John J. Tarbell....	do do do	83 33
22511		James McGovern....	do do do	83 33
22512		Daniel W. Stevenson	do do do	83 33
22513		Jacob Scherding....	do do do	83 33
22514		Matthew Smith.....	do do do	83 33
22515		James Malone.....	do do do	83 33
22516		John Blake.....	do do do	83 33
22517		J. W. Bridenbecker.	do do do	83 33
22518		Antonia Leon.....	do do do	83 33
Total.....				\$37,421 32

Salaries—Department of Taxes and Assessments.

(Chap. 335, Laws of 1873.)				
16305	July 3	John Wheeler.....	Services, President, June, 1875.....	\$541 66
16306		George H. Andrews..	do Commissioner, do	416 66
16307		John N. Hayward...	do do do	416 66
16308		Albert Storer.....	do Secretary, do	250 00
16309		Michael Coleman....	do Deputy Commissioner, June, 1875..	250 00
16310		Elisha J. Cadwell...	do do do	250 00
16311		Albert Bogart.....	do do do	200 00
16312		Peter Gillespie.....	do do do	200 00
16313		Joseph A. Lyons....	do do do	200 00
16314		Francis V. Euring..	do do do	200 00
16315		John E. Bigley.....	do do do	200 00
16316		David M. Henriques	do do do	200 00
16317		Frederick C. Wagner	do do do	200 00
16318		David Murray.....	do do do	200 00
16319		Robert T. Paine....	do do do	200 00
16320		Charles H. Yallalee.	do do do	200 00
16321		William D. A. Pierce	do do do	200 00
16322		Henry Bracken.....	do do do	200 00
16323		John Gould.....	do Clerk, June, 1875.....	166 66

Salaries—Department of Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A.
			(Chapter 335, Laws of 1873.)	
15748	July 1	Walter W. Adams..	Services, Superintendent of Buildings, June, 1875	
15749		Henry J. Dudley..	Services, Deputy Superintendent of Buildings, June, 1875	
15750		Thomas Donaldson..	Services, Chief Clerk, June, 1875	
15751		John J. Tindale....	do Plan Clerk, do	
15752		Samuel T. Webster..	do Notice Clerk, do	
15753		William H. Class....	do Record Clerk, do	
15754		Victor W. Voorhees..	do Complaint Clerk, do	
15755		Samuel A. Russell..	do General Clerk, do	
157 6		Henry A. Millett....	do do do	
15757		Frank A. Dugan....	do do do	
15758		Wood D. Lowden....	do do do	
15759		James R. Mount....	do Messenger, do	
15760		Robert McGinnis...	Services, Chief, Bureau of Inspection, June, 1875	
15761		Edward C. Malloy..	Services, General Inspector, June, 1875	
15762		William D. Tallman..	do do do	
15763		E. T. Fitzpatrick...	do do do	
15764		John S. Berry	do do do	
15765		James W. Dikeman..	do do do	
15766		Hugh Murray	do District Inspector, do	
15767		James Rooney	do do do	
15768		Nicholas Murphy....	do do do	
15769		Patrick J. Hennessy	do do do	
15770		Daniel Schefflin....	do do do	
15771		Richard L. Raleigh..	do do do	
15772		Daniel G. Mackey....	do do do	
15773		John Hughes	do do do	
15774		Johnson Purdy	do do do	
15775		Frederick Clague....	do do do	
15776		Thomas Miller	do do do	
15777		John H. Hyatt	do do do	
15778		Edward J. Corbett..	do do do	
15779		Andrew Morris	do do do	
15780		Thomas Cogan	do do do	
15781		Cornelius O'Connor..	do do do	
15782		Edwin Cornell	do do do	
15783		L. F. Bronnum	do do do	
15784		Daniel Green	do do do	
15785		James Devine	do do do	
15786		Hugh Corrigan	do do do	
15787		Daniel Gillespie	do do do	
15788		William W. Clark....	do Clerk to B'd of Inspection, June, '75	
15789		Chas. J. O'Callaghan	do do do	
15790		Wm. H. Wachner....	do do do	
15791		Edmund Waldorf....	do do do	
15792		R. Chester Barrows..	do do do	
15793		Michael Winne	do do do	
15794		John Keanelly	do Messenger, June, 1875	
15795		Andrew Owens	Services, Chief of Board of Violations and Applications, June, 1875	
15796		Samuel L. Simpson..	Services, General Inspector, June, 1875	
15797		William C. Hanna..	do Inspector, June, 1875	
15798		John Beattie	do do do	
15799		Chas. F. Eisenprice..	do do do	
15800		John M. Smith	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18604	Aug. 5	William P. Robinson	Services, Clerk, July, 1875	\$141 66
18605		James F. Day	do do do	141 66
18606		James C. Strahan	do do do	141 66
18607		Floyd T. Smith	do do do	141 66
18608		Amariah Storrs	do do do	125 00
18609		Thomas W. Burns	do do do	125 00
18610		Isaac T. Brown	do do do	125 00
18611		Charles C. Kellogg	do Clerk and Messenger, July, 1875	100 00
18612		Daniel B. Mumford	do do do	100 00
18613		William Delamater	do Superintendent, July, 1875	125 00
18614		William T. Black	do Surveyor, do	250 00
18615		Henry Morgan	do Deputy Surveyor, do	150 00
18616		William Kellogg	do Clerk, July, 1875	166 66
18617		Charles V. Adee	do do do	166 66
21168	Sept. 1	John Wheeler	do President, August, 1875	541 66
21169		George H. Andrews	do Commissioner, do	416 66
21170		John N. Hayward	do do do	416 66
21171		Albert Storer	do Secretary, do	250 00
21172		Michael Coleman	do Deputy Commissioner, August, 1875	250 00
21173		Elisha J. Cadwell	do do do	250 00
21174		Peter Gillespie	do do do	200 00
21175		Joseph A. Lyons	do do do	200 00
21176		Francis V. Euring	do do do	200 00
21177		John E. Bigley	do do do	200 00
21178		David M. Henriques	do do do	200 00
21179		Fred'k C. Wagner	do do do	200 00
21180		David Murray	do do do	200 00
21181		Robert F. Paine	do do do	200 00
21182		Charles H. Yallalee	do do do	200 00
21183		Henry Bracken	do do do	200 00
21184		John Gould	do Clerk, August, 1875	166 66
21185		Wm. Kellogg	do do do	166 66
21186		Charles V. Adee	do do do	166 66
21187		Stephen Gilman	do do do	141 66
21188		Henry C. Overing	do do do	141 66
21189		Charles C. Clements	do do do	141 66
21190		William H. Harvey	do do do	141 66
21191		William Hastings	do do do	141 66
21192		Henry A. Perry	do do do	141 66
21193		Jas. W. Connelly	do do do	141 66
21194		George W. Snow	do do do	141 66
21195		Richard G. Newkirk	do do do	141 66
21196		James D. Ames	do do do	141 66
21197		Asahel R. Herrick	do do do	141 66
21198		Alex. J. Shiels	do do do	141 66
21199		James P. Connor	do do do	141 66
21200		Wm. P. Robinson	do do do	141 66
21201		James F. Day	do do do	141 66
21202		Samuel C. Strahan	do do do	141 66
21203		Floyd T. Smith	do do do	141 66
21204		Amariah Storrs	do do do	125 00
21205		Thomas W. Burns	do do do	125 00
21206		Isaac T. Brown	do do do	125 00
21207		Charles C. Kellogg	do Clerk and Messenger, Aug., 1875	100 00
21208		Daniel B. Mumford	do do do	100 00
21209		William Delamater	do Superintendent, do	125 00
21210		William T. Black	do Surveyor, do	250 00
21211		Henry Morgan	do Deputy Surveyor, do	150 00
Total				\$25,349 52

Salaries—Department of Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chapter 335, Laws of 1873.)	
15748	July 1	Walter W. Adams...	Services, Superintendent of Buildings, June, 1875.....	541 66
15749		Henry J. Dudley...	Services, Deputy Superintendent of Buildings, June, 1875.....	291 66
15750		Thomas Donaldson...	Services, Chief Clerk, June, 1875.....	291 66
15751		John J. Tindale....	do Plan Clerk, do	208 33
15752		Samuel T. Webster...	do Notice Clerk, do	166 66
15753		William H. Class....	do Record Clerk, do	166 66
15754		Victor W. Voorhees...	do Complaint Clerk, do	135 00
15755		Samuel A. Russell...	do General Clerk, do	100 00
157 6		Henry A. Millett....	do do do	83 33
15757		Frank A. Dugan....	do do do	83 33
15758		Wood D. Lowden....	do do do	66 66
15759		James R. Mount....	do Messenger, do	100 00
15760		Robert McGinnis...	Services, Chief, Bureau of Inspection, June, 1875.....	233 33
15761		Edward C. Malloy...	Services, General Inspector, June, 1875.....	133 33
15762		William D. Tallman...	do do do	133 33
15763		E. T. Fitzpatrick...	do do do	133 33
15764		John S. Berry.....	do do do	133 33
15765		James W. Dikeman...	do do do	66 66
15766		Hugh Murray.....	do District Inspector, do	100 00
15767		James Rooney.....	do do do	100 00
15768		Nicholas Murphy....	do do do	100 00
15769		Patrick J. Henneasy	do do do	100 00
15770		Daniel Schefflin....	do do do	100 00
15771		Richard L. Raleigh...	do do do	100 00
15772		Daniel G. Mackey...	do do do	100 00
15773		John Hughes.....	do do do	100 00
15774		Johnson Purly.....	do do do	100 00
15775		Frederick Clague...	do do do	100 00
15776		Thomas Miller.....	do do do	100 00
15777		John H. Hyatt.....	do do do	100 00
15778		Edward J. Corbett...	do do do	100 00
15779		Andrew Morris.....	do do do	100 00
15780		Thomas Cogan.....	do do do	50 00
15781		Cornelius O'Connor...	do do do	50 00
15782		Edwin Cornell.....	do do do	50 00
15783		L. F. Bronnum.....	do do do	50 00
15784		Daniel Green.....	do do do	26 66
15785		James Devine.....	do do do	100 00
15786		Hugh Corrigan.....	do do do	83 33
15787		Daniel Gillespie....	do do do	83 33
15788		William W. Clark...	do Clerk to B'd of Inspection, June, 1875.....	62 50
15789		Chas. J. O'Callaghan	do do do	41 66
15790		Wm. H. Wachner....	do do do	41 66
15791		Edmund Waldorf....	do do do	83 33
15792		R. Chester Barrows...	do do do	83 33
15793		Michael Winne.....	do do do	83 33
15794		John Keanelly.....	do Messenger, June, 1875.....	38 33
15795		Andrew Owens.....	Services, Chief of Board of Violations and Applications, June, 1875.....	233 33
15796		Samuel L. Simpson...	Services, General Inspector, June, 1875.....	116 66
15797		William C. Hanna...	do Inspector, June, 1875.....	100 00
15798		John Beattie.....	do do do	100 00
15799		Chas. F. Eisenprice...	do do do	100 00
15800		John M. Smith.....	do do do	100 00

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
pt. 4	Walter W. Adams...	Services, Supt. of Buildings, August, 1875...	\$541 06
	Henry J. Dudley...	do Deputy do do	291 66
	Thomas Donaldson...	do Chief Clerk, August, 1875.....	291 66
	John J. Tindale.....	do Plan do do	208 33
	Samuel T. Webster...	do Notice do do	166 66
	William H. Class....	do Record do do	166 66
	Victor W. Voorhees...	do Complaint Clerk, do	125 00
	Samuel A. Russell...	do General do do	100 00
	John B. Cotte.....	do do do do	100 00
	Henry A. Millett...	do do do do	83 33
	Frank A. Dugan.....	do do do do	83 33
	James R. Mount....	do Messenger, August, 1875.....	100 00
	Robert McGinnis...	Services, Chief of Bureau of Inspection, August, 1875.....	233 33
	Edward C. Malloy...	Services, General Inspector, August, 1875....	133 33
	William D. Tallman...	do do do	133 33
	Edw. T. Fitzpatrick	do do do	133 33
	John S. Berry.....	do do do	133 33
	James Rooney.....	do District Inspector, do	100 00
	Patrick J. Hennessy	do do do	100 00
	Richard L. Raleigh...	do do do	100 00
	Daniel G. Mackey...	do do do	100 00
	John Hughes.....	do do do	100 00
	Johnson Parry.....	do do do	100 00
	Frederick Clague...	do do do	100 00
	Thomas Miller.....	do do do	100 00
	John H. Hyatt.....	do do do	100 00
	Edward J. Corbett...	do do do	100 00
	Cornelius O'Connor...	do do do	100 00
	James Devine.....	do do do	100 00
	Daniel Gillespie...	do do do	100 00
	William Van Duzer...	do do do	100 00
	Thomas R. Frost....	do do do	100 00
	Jeremiah A. Hallanan	do do do	100 00
	Edward J. Keech....	do do do	100 00
	William T. Croft....	do do do	100 00
	George J. Green.....	do do do	100 00
	Michael F. Winne...	Services, Clerk, Bureau of Inspection, August, 1875.....	83 33
	Chas. J. O'Callaghan	Services, Clerk, Bureau of Inspection, August, 1875.....	83 33
	Timothy J. Curtin...	Services, Messenger, August, 1875.....	83 33
	Andrew Owens.....	Services, Chief of Bureau of Violations, etc., August, 1875.....	233 33
	James W. Dikeman...	Services, General Inspector, August, 1875....	116 66
	Samuel M. Simpson...	do do do	116 66
	William C. Hanna...	do Inspector, August, 1875.....	100 00
	Chas. F. Eisenprize...	do do do	100 00
	John M. Smith.....	do do do	100 00
	William Graul.....	do do do	100 00
	Patrick B. McGloine...	do do do	100 00
	William Cornell.....	do Clerk, do	100 00
	John Lyons.....	do do do	83 33
	Lewis Lewis.....	do do do	83 33
	Charles K. Hyde....	Services, Chief, Bureau of Iron Work, August, 1875.....	233 33
	John Vanderbeck...	Services, General Inspector, August, 1875....	150 00
	Jos. McNamara.....	do do do	133 33
	Thomas L. Gayton...	do do do	100 00
	Patrick Brady.....	do do do	100 00
	Morris Shannon.....	do do do	100 00
	Wm. H. Schaffer...	do do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18425	Aug. 4	Richard L. Raleigh.	Services, Inspector, July, 1875.....	\$100 00
18426		Daniel G. Mackey....	do do do	100 00
18427		John Hughes	do do do	100 00
18428		Johnson Purdy.....	do do do	100 00
18429		Frederick Clague.....	do do do	100 00
18430		Thomas Miller.....	do do do	100 00
18431		John H. Hyatt.....	do do do	100 00
18432		Edward J. Corbett....	do do do	100 00
18433		Cornelius O'Connor..	do do do	100 00
18434		James Devine.....	do do do	100 00
18435		Hugh Corrigan.....	do do July 1 to 27, 1875.....	67 72
18436		Daniel Gillespie.....	do do July, 1875.....	100 00
18437		Wm. Van Duzer.....	do do do	100 00
18438		Thos. R. Frost.....	do do do	100 00
18439		Jere. J. Hallanan....	do do July 1 to 22, 1875.....	67 72
18440		Edward J. Keech.....	do do July, 1875.....	100 00.
18441		Patrick B. McGloin..	do do do	100 00
18442		William McNamara....	do do July 10 to 31, 1875.....	70 95
18443		Edmund Waldorf....	do do July, 1875.....	83 33
18444		Reuben C. Barrows..	do do do	83 33
18445		Michael F. Winne....	do do do	83 33
18446		Chas. J. Callaghan..	do do July 8 to 31, 1875.....	64 50
18447		Timothy J. Curtin..	do Messenger, July, 1875.....	45 08
18448		Andrew Owens.....	Services, Chief of Bureau of Violations and Applications, July, 1875.....	233 33
18449		Samuel M. Simpson..	Services, General Inspector, July, 1875.....	116 06
18450		James W. Dikeman..	do do do	90 82
18451		William C. Hanna....	do Inspector, July, 1875.....	100 00
18452		Chas. F. Eisenprice..	do do do	100 00
18453		John M. Smith.....	do do do	100 00
18454		William Graul.....	do do do	100 00
18455		William F. Croft.....	do do do	100 00
18456		William Cornell.....	do Clerk, do	100 00
18457		John Lyons.....	do do do	83 33
18458		Lewis Lewis.....	do do do	83 33
18459		Wm. Monaghan.....	do do do	56 43
18460		Charles K. Hyde....	Services, Chief. Bureau of Iron Work, July, 1875.....	233 33
18461		Peter H. Jackson....	Services, Testing Inspector, July, 1875.....	150 00
18462		John Vanderbeck....	do General Inspector, do	150 00
18463		Joseph McNamara..	do do do	135 33
18464		Thomas S. Gayton....	do do do	100 00
18465		Patrick Brady.....	do Inspector, July 1875	100 00
18466		Morris Shannon.....	do do do	100 00
18467		George J. Green.....	do do July 16 to 31, 1875.....	51 60
18468		James Little.....	do Examiner of Fire Escapes, July, '75	56 43
18469		John W. Browning..	Services, Examiner of Fire Escapes, July 10 to 31, 1875.....	59 12
18470		Thomas Foley.....	Services, Examiner of Fire Escapes, July, '75	59 12
18471		James J. Duffy.....	do do do	83 33
18472		Benj. F. Kasmire....	do do do	83 33
18473		John T. Rand.....	do do do	83 33
18474		William Donnelly....	do do do	83 33
18475		Abm. E. Shephard..	Services, Examiner of Fire Escapes, from July 1 to 22, 1875.....	45 15
18476		Oliver C. Putnam....	Services, Clerk to Bureau of Iron Work, July, 1875.....	133 33
18477		J. Clark Wheeler....	Services, Clerk, July, 1875.....	125 00
18478		Charles O'Leary.....	do do do	100 00
18479		John McCarty.....	do Messenger, July, 1875.....	83 33
18480		Laurence Bardon....	do do do	83 33
18481		Richard Foley.....	do do do	83 33

ATR.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ly 1	Michael Lyons.....	Services, Officer, Marine Court, June, 1875	\$100 00
	Patrick S. Parker...	do do do do	100 00
	Benj. W. Buchanan...	do Officer, Supreme Court, do	100 00
	John W. O'Brien...	do do do do	100 00
	Jas. L. McNierney...	do do do do	100 00
	Edward Maloney.....	do do do do	100 00
	Michael Condon.....	do do do do	100 00
	Peter Rush.....	do do do do	100 00
	Julius B. Arnold.....	do do do do	100 00
	David Fox.....	do do do do	100 00
	John J. Fitzgerald..	do do do do	100 00
	Luke Halpin.....	do do do do	100 00
	Peter McAleer.....	do do do do	100 00
	Timothy O'Brien...	do do do do	100 00
	Michael Brophy.....	do do do do	100 00
	Roger Maguire.....	do do do do	100 00
	Peter Ewald.....	do do do do	100 00
	James J. Nealis.....	do do do do	100 00
	William McGuire.....	do do do do	100 00
	Joseph Swenorton...	do do do do	100 00
	William Arnold.....	do do do do	100 00
	James Corr.....	do do do do	100 00
	David J. Lees.....	do do do do	100 00
	John Nolan.....	do do do do	100 00
	James E. McVeany...	do do do do	100 00
	Fred'k D. Storey...	do do do do	43 33
	George W. Hardie...	do Law Clerk, June, 1875.....	291 68
	Henry Ford.....	do Equity Clerk, do	291 68
	William Lamb, Jr...	do General Term Clerk, June, 1875 ...	166 68
	Edward McCue.....	do Special Term Clerk, do ...	166 68
	William Sinclair...	do Chambers Clerk, do	166 68
	Peter M. Ledwith...	do Clerk, Circuit, Part I, June, 1875	166 68
	William E. Haskins...	do do do Part II, do	166 68
	John Von Glahn...	do do do Part III, do	166 68
	John P. Gaw.....	do Recording Clerk, June, 1875.....	62 50
	John McQuade.....	do do do	62 50
	William H. Ricketts	do Crier, June, 1875.....	208 34
	Edward J. Knight...	do Librarian, June, 1875	135 00
	Robert Bonyng...	do Stenographer, do	208 34
	Charles P. Collar...	do do do	208 34
	Robert Macklin...	do do do	208 34
	James L. Halsey...	do do do	208 34
	Nathaniel Jarvis, Jr.	Services, Clerk, Court of Common Pleas, June, 1875.....	500 00
	Thomas H. Landon...	Services, Deputy Clerk, Court of Common Pleas, June, 1875	416 68
	William H. Ryan...	Services, Asst Clerk, C't Com. Pleas, June, '75	208 34
	John Brown.....	do do do do	208 34
	Bernard J. Malone...	do do do do	208 34
	C. A. Williams.....	do do do do	208 34
	Jos. B. Coe.....	do do do do	208 34
	Alonzo Boese.....	do do do do	208 34
	Isaiah Keyser.....	do do do do	208 34
	Wm. P. Richards...	do do do do	208 34
	Jas. P. Rogers.....	do do do do	208 34
	Willis P. Miner.....	do do do do	208 34
	W. S. Keilty.....	do do do do	208 34
	Nathan S. Jarvis...	do do do do	208 34
	James B. Murray...	do do do do	166 68
	Chas. F. Koehler...	do do do do	100 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AM
15268	July 1	Edw. A. Darin.....	Services, Crier, Court Com. Pleas, June, 1875	
15269		Jos. L. Blundell.....	do Stenographer, do do	
15270		John J. Cummins...	do do do do	
15271		Albert E. Cochrane.	do do do do	
15272		George L. Green.....	do Officer, Court Com. Pleas, do	
15273		Henry Smith.....	do do do do	
15274		Elliott Miller.....	do do do do	
15275		John Schutz.....	do do do do	
15276		Francis Kenny.....	do do do do	
15277		James Daley.....	do do do do	
15278		Thomas Sweeney.....	do do do do	
15279		Michael Hall.....	do do do do	
15280		William Conboy.....	do do do do	
15281		John W. Martin.....	do do do do	
15282		Alois Ludwig.....	do do do do	
15283		Henry Harrington...	do do do do	
15284		James Higgins.....	do do do do	
15285		James Bushe.....	do do do do	
15286		James Campbell....	do do do do	
15287		Philip H. Jonas.....	do do do do	
15288		J. Lewis Lyon.....	do do do do	
15289		John Arnold.....	do do do do	
15290		Theo. S. Henry.....	do do do do	
15291		Frank Daulte.....	do do do do	
15293		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, June, 1875.....	
15293		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, June, '75.	
15294		William C. Stewart.	Services, Assistant Clerk, Court of General Sessions and Oyer and Terminer, June, '75.	
15295		William Anderson..	Services, Stenographer, Court of General Sessions and Oyer and Terminer, June, '75.	
15296		R. S. Rosenthall...	Services, Interpreter, Court of General Sessions and Oyer and Terminer, June, 1875.	
15297		Henry McConkey...	Services, Officer, C't Gen'l Sessions, June, '75	
15298		Owen W. Flanagan..	do do do do	
15299		Michael Ryan.....	do do do do	
15300		Thomas Cole.....	do do do do	
15301		Patrick Rail.....	do do do do	
15302		Robert Lindsay....	do do do do	
15303		John Oakford.....	do do do do	
15304		John H. O'Connor..	do do do do	
15305		Henry Evans.....	do do do do	
15306		Patrick McConnell..	do do do do	
15307		Francis O'Donnell..	do do do do	
15308		Peter O'Neil.....	do do do do	
15309		Henry J. Cowley....	do do do do	
15310		Thomas Medley.....	do do do do	
15311		Patrick Gressnan...	do do do do	
15312		Charles Babcock....	do do do do	
15313		Ludwig Muller.....	do do do do	
15314		John G. Coote.....	do do do do	
15315		Walter J. Sutherland	do do do do	
15316		Patrick Daley.....	do do do do	
15317		Pat. J. McLaughlin.	do do do do	
15318		John F. Tietjen....	do do do do	
15319		Charles Knight.....	do do do do	
15320		Thomas Riley.....	do do do do	
15321		Mortimer Sullivan..	do do do do	
15322		Bernard McCabe....	do do do do	
15323		David Nagle.....	do do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15324	July 1	George W. Purdy...	Services, Officer, C't Gen'l Sessions, June, '75	\$100 00
15325		James Hanlon.....	do do do do	100 00
15326		John H. McCarthy..	do do do do	100 00
15327		James Day	do do do do	100 00
15328		Arthur B. Devlin...	do do do do	100 00
15329		Frank Keenan.....	do do do do	100 00
15330		Patrick Kelly.....	do do do do	100 00
15331		Michael Geoghegan..	do do do do	100 00
15332		George W. Gaffit....	do do do do	100 00
15333		S. D. Van Schaick..	Services, Chief Clerk, Surrogate's Office, June, 1875.....	500 00
15334		M. A. Dayton, Jr...	Services, Clerk, June, 1875.....	166 66
15335		Dan'l G. Gillette....	do do do do	208 33
15336		Frederick Hutchins..	do do do do	208 33
15337		Peter V. Birdsall...	do Ass't to Chief Clerk, June, 1875....	208 33
15338		Thos. E. Stiles.....	do Accounting Clerk, do	208 33
15339		Augustus W. Oliver..	do Administration Clerk, do	208 33
15340		Rich'd C. Beamish...	do Ass't do do	166 66
15341		Edw. F. Underhill...	do Stenographer, do	208 33
15342		James J. Trainor....	do Guardianship Clerk, do	166 66
15343		Henry M. Cohen.....	do Ass't do do	125 00
15344		Wm. W. Garretson...	do General Clerk, do	83 33
15345		Charles A. Lane.....	do do do do	83 33
15346		Chas. J. Dowdell....	do do do do	83 33
15347		Michael J. Fagan....	do do do do	83 33
15348		James Keese.....	do do do do	83 33
15349		Edward H. Smythe...	do do do do	83 33
15350		Eugene F. Castles...	do do do do	83 33
15351		John J. Dunlap.....	do do do do	100 00
15352		Michael Smith.....	do do do do	100 00
15353		Sam'l A. McKinley...	do do do do	83 33
15354		Wm. H. McIntire....	do Court Attendant, June, 1875....	125 00
15355		Thomas Maloney....	do Sup't of Records, do	125 00
15356		Robert Hastings....	do Court Attendant, do	83 33
15357		Michael Dunster....	do Messenger, do	83 33
15358		John H. Degnan.....	do do do do	83 33
15359		Michael McMahon...	do do do do	83 33
15360		Thomas J. McGuire...	do General Clerk, do	83 33
15361		Robert H. Johnson...	do Clerk, C't Special Sessions, June, '75	500 00
15362		Merwin M. Jones....	do Deputy Clerk, do	416 68
15363		David S. Beach.....	do Stenographer, do	208 34
15364		Victor Precht.....	do do do do	166 68
15365		John Hastings.....	do Subpoena Server, do	166 68
15366		James W. Brink.....	do do do do	166 68
15367		William A. Shields...	do do do do	166 68
15368		Lawrence Collins...	do Messenger, do	125 00
15369		D. G. Rollins.....	do Assistant District Attorney, do	833 33
15370		Horace Russell.....	do do do do	833 33
15371		George W. Lyon.....	do do do do	833 33
15372		Michael Nolan.....	do Dep'y Ass't District Attorney, do	416 67
15373		Moses P. Clark.....	do Chief Clerk, do	350 00
15374		David M. Doremus...	do Record do do	150 00
15375		Edward W. Bonyng...	do Stenographer, do	166 66
15376		James C. Denny.....	do Recognizance Clerk, do	125 00
15377		James A. Christie...	do Copyist, do	108 33
15378		Thomas Riker.....	do Grand Jury Clerk, do	125 00
15379		John W. Dana.....	do Subpoena Service, do	150 00
15380		John W. Bartine....	do do do do	125 00
15381		John D. Lent.....	do do do do	125 00
15382		Michael McCann....	do do do do	125 00
15383		Henry A. Beatty....	do do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
15384	July 1	Charles E. Marsac...	Services, Messenger, June, 1875.....	1
15385		Samuel A. Madge...	do do do	
15386		Ernest M. Applegate	do do do	
15387		William A. Freeman	do do do	
15388		Isaac Wilson	do do do	
15389		Francis M. Scott.....	do 1st Clerk to City Judge, June, 1875	
15390		Thomas F. Morris....	do Messenger, June, 1875.....	
15391		Oscar D. Hall	Services, Chief Clerk to Recorder, quarter ending June 30, 1875.....	
15392		John K. Hackett....	For disbursements to Messengers in Recorder's office, quarter ending June 30, 1875...	
15393		do	For disbursements, cleaning in Recorder's office, quarter ending June 30, 1875	
15528		Thomas Ryan.....	Services, Officer, Superior Court, June, 1875	
15529		Samuel S. Acker.....	do do do do	
15530		James Masterson....	do do do do	
15531		Joseph Morris.....	do do do do	
15532		George F. Haller.....	do do do do	
15533		Frederick Merz.....	do do do do	
15534		Wm. H. Berrigan....	do do do do	
15535		Michael J. Hallahan..	do do do do	
15536		Edw'd T. McDonald..	do do do do	
15537		Anthony Kehoe.....	do do do do	
15538		Henry C. Petty.....	do do do do	
15539		Alexander Hill.....	do do do do	
15540		Wm. H. Stout.....	do do do do	
15541		John Gautier.....	do do do do	
15542		John F. Wright.....	do do do do	
15543		John Dillon.....	do do do do	
15544		Peter Maher.....	do do do do	
15545		James Lynch.....	do do do do	
15546		Henry R. Hoffmire..	do do do do	
15547		Edward S. Carroll..	do do do do	
15548		Thomas Boese.....	do Chief Clerk, do	
15549		Wm. Cauldwell.....	do Dep'y Clerk, do	
15550		Jesse Oakley.....	do Ass't Clerk, do	
15551		Wm. Haviland.....	do do do do	
15552		Owen E. Westlake..	do do do do	
15553		Edward B. Heath....	do do do do	
15554		John M. McCarthy..	do do do do	
15555		J. H. Hobart Ward..	do do do do	
15556		Thomas C. Holland..	do do do do	
15557		George E. Dickey....	do do do do	
15558		Geo. W. Russell.....	do do do do	
15559		Edwin Coe.....	do do do do	
15560		Ernest C. Berkman..	do do do do	
15561		David W. Clark.....	do do do do	
15562		Wilson Small.....	do Librarian, do	
15563		Joseph Cantfield....	do Ass't Clerk, do	
15564		A. F. Warburton....	do Stenographer, do	
15565		James B. Sheridan..	do do do do	
15566		Daniel O'Brien.....	do Crier, do	
15567		Henry M. Parkhurst	do Stenographer, do	
15609		John K. Hackett....	Services, Recorder, quarter ending June 30, 1875	
15910		Josiah Sutherland..	Services, City Judge, quarter ending June 30, 1875.....	
15911		Benjamin K. Phelps.	Services, District Attorney, June, 1875.....	
16104	2	Robert C. Hutchings	Services, Surrogate, quarter ending, June 30, 1875	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 2	William Walsh.....	Services, County Clerk, quarter ending June 30, 1875.....	\$750 00
	J. F. McLaughlin....	Services, Deputy County Clerk, June, 1875..	291 68
	D. L. Holmes.....	do Ass't do do ..	250 00
	George W. Morton...	do Mechanics' Lien Clerk, do ..	250 00
	Joseph Shannon....	do Docket Clerk, do ..	250 00
	John J. Glasson, Jr.	do Ass't Docket Clerk, do ..	208 34
	Edward L. Plumb...	do Record Clerk, do ..	208 34
	Stephen C. Duryea...	do Chief Recording Clerk, do ..	166 68
	Walter A. Brady....	do Bookkeeper, do ..	125 00
	Isaiah Rynders.....	do Clerk in Chancery, do ..	125 00
	Michael Grady.....	do Recording Clerk, June, 1875.....	125 00
	Samuel Mullen.....	do do do ..	125 00
	James Flood.....	do do do ..	100 00
	Hugh F. Dillon.....	do do do ..	100 00
	Michael Whelan....	do do do ..	100 00
	James Kearney.....	do do do ..	100 00
	Edward Kelly.....	do do do ..	93 75
	John H. Roberts....	do do do ..	93 75
	William Dempster..	do do do ..	93 75
	Philip H. Maher....	do do do ..	100 00
	Charles J. Jones....	do do do ..	37 50
	Dennis Garrison....	do do do ..	50 00
	John Quinlan.....	do do do ..	75 00
	John Kennedy.....	do do do ..	75 00
3	T. R. Westbrook....	Services, Justice holding Supreme Court, First Judicial District, June 6 to July 3, 1875.....	280 00
7	Douglas Taylor.....	For and on account of subpoenas for services as Commissioner of Jurors, April 1 to July 1, 1875.....	1,200 00
13	Charles Daniels....	Services and time necessarily devoted to the examination and decision of cases heard by the General Term of the Supreme Court in 1874.....	1,130 00
Aug. 2	George W. Hardie..	Services, Law Clerk, Supreme Court, July, '75	291 66
	J. Henry Ford.....	do Equity Clerk, do do ..	291 66
	Wm. Lamb, Jr.....	do General Term Clerk, July, 1875..	166 66
	Edward McCue.....	do Special do do ..	166 66
	William Sinclair...	do Chambers' Clerk, do ..	166 66
	Peter M. Ledwith...	do Clerk, Circuit, Part I, do ..	166 66
	William E. Haskins..	do do do II, do ..	166 66
	John Van Glahn....	do do do III, do ..	166 66
	John P. Gaw.....	Services, Recording Clerk, Supreme Court, July, 1875.....	62 50
	John McQuade.....	Services, Recording Clerk, Supreme Court, July, 1875.....	62 50
	Wm. H. Ricketts...	Services, Crier, Supreme Court, July, 1875..	208 33
	Edward J. Knight...	do Librarian, do do ..	125 00
	Robert Bonyng...	do Stenographer, do do ..	208 33
	Charles B. Collar...	do do do do ..	208 33
	Robert Macklin....	do do do do ..	208 33
	James L. Crosby...	do do do do ..	208 33
	Benj. W. Buchanan	do Officer, Supreme Court, July, 1875	100 00
	John W. O'Brien...	do do do do ..	100 00
	Jas. L. McNeirney..	do do do do ..	100 00
	Edward Maloney....	do do do do ..	100 00
	Michael Condon....	do do do do ..	100 00
	Peter Rush.....	do do do do ..	100 00
	Julius B. Arnold...	do do do do ..	100 00
	David Fox.....	do do do do ..	100 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	A
17524	Aug. 2	John J. Fitzgerald ..	Services, Officer, Supreme Court, July, 1875	
17525		Luke Halpin	do do do do	
17526		Peter McAleer.....	do do do do	
17527		Timothy O'Brien ...	do do do do	
17528		Michael Brophy.....	do do do do	
17529		Roger McGuire.....	do do do do	
17530		Peter Ewald.....	do do do do	
17531		James J. Nealia.....	do do do do	
17532		Wm. McGuire.....	do do do do	
17533		Jos. Swinnerton.....	do do do do	
17534		Wm. Arnold.....	do do do do	
17535		Jas. Corr.....	do do do do	
17536		David J. Lees.....	do do do do	
17537		John Nolan.....	do do do do	
17538		Jas. E. McVeaney ..	do do do do	
17539		Fred. D. Story.....	do do do do	
17540		Robert H. Johnson...	Services, Clerk, Court of Special Sessions, July, 1875.....	
17541		Mervin N. Jones.....	Services, Deputy Clerk, July, 1875.....	
17542		David L. Veitch.....	do Stenographer, do	
17543		Victor Precht.....	do Interpreter, do	
17544		John Hastings.....	do Subpoena Server, do	
17545		James W. Brink.....	do do do	
17546		Wm. A. Shields.....	do do do	
17547		Lawrence Collins.....	do Messenger, do	
17548		John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, July, 1875.....	
17549		Edward J. Hall.....	Services, Deputy Clerk, July, 1875.....	
17550		Wm. C. Stewart.....	do Assistant do do	
17551		Wm. Anderson.....	do Stenographer, do	
17552		Rich'd S. Rosenthal	do Interpreter, do	
17553		Thomas Ryan.....	do Officer, Superior Court, July, 1875	
17554		Samuel S. Acker.....	do do do do	
17555		James Masterson.....	do do do do	
17556		Joseph Morris.....	do do do do	
17557		George F. Haller.....	do do do do	
17558		Frederick Merz.....	do do do do	
17559		William H. Berrigan	do do do do	
17560		Michael J. Hallahan	do do do do	
17561		Edw. T. McDonald..	do do do do	
17562		Anthony Kehoe.....	do do do do	
17563		Henry C. Petty.....	do do do do	
17564		Alexander Hill.....	do do do do	
17565		William H. Stout...	do do do do	
17566		John Gautier.....	do do do do	
17567		John F. Wright.....	do do do do	
17568		John Dillon.....	do do do do	
17569		Peter Maher.....	do do do do	
17570		James Lynch.....	do do do do	
17571		Henry R. Hoffmire..	do do do do	
17572		Edward J. Carroll...	do do do do	
17573		S. D. Van Schaick..	Services, Chief Clerk, Surrogate's office, July, 1875.....	
17574		Morgan A. Dayton, Jr	Services, Clerk to Surrogate, July, 1875....	
17575		Daniel G. Gillette...	do Probate Clerk, do	
17576		Fred. Hutchins.....	do Ass't Probate Clerk, do	
17577		Peter V. Burtzell...	do do to Chief do do	
17578		Thomas E. Styles...	do Accounting do do	
17579		Augustus W. Oliver..	do Administration Clerk, do	
17580		Rich'd C. Beamish...	do Ass't do do	
17581		Edw. F. Underhill..	do Stenographer, do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ug. 2	James J. Trainor...	Services, Guardianship Clerk, July, 1875...	\$166 66
	Wm. W. Garretson...	do General Clerk, do	83 33
	Chas. A. Lane.....	do do do	83 33
	Henry M. Cohen.....	do Asst Guardianship Cl'k, do	125 00
	Charles J. Dowdell...	do General Clerk, do	83 33
	Michael J. Fagan.....	do do do	83 33
	James Keys.....	do do do	83 33
	Edward H. Smythe...	do do do	83 33
	Eugene F. Castle.....	do do do	83 33
	John J. Dunlap.....	do do do	100 00
	Michael Smith.....	do do do	100 00
	Samuel A. McKinley...	do do do	83 33
	Thos. J. McGuire.....	do do do	83 33
	Wm. H. McIntire.....	do Court Attendant, do	125 00
	Thomas Maloney.....	do Sup't of Records, do	125 00
	Robert Hastings.....	do Court Attendant, do	83 33
	Michael Dunster.....	do Messenger, do	83 33
	John H. Degnan.....	do do do	83 33
	Michael McMahon.....	do do do	83 33
	Isaac Robinson.....	do General Clerk, July 15 to 31, '75...	41 66
	John Klein.....	do Officer, Marine Court, July, 1875...	100 00
	John H. Gross.....	do do do do	100 00
	Adam Moser.....	do do do do	100 00
	Franz Weiss.....	do do do do	100 00
	Lewis Schlamm.....	do do do do	100 00
	Francis Ochs.....	do do do do	100 00
	Edward B. Holly.....	do do do do	100 00
	Charles Gallagher...	do do do do	100 00
	John Fagan.....	do do do do	100 00
	James Neville.....	do do do do	100 00
	John Tausey.....	do do do do	100 00
	William Gleason.....	do do do do	100 00
	John Quigg.....	do do do do	100 00
	Wm. Bennett.....	do do do do	100 00
	Robert Canfield.....	do do do do	100 00
	Michael Lyons.....	do do do do	100 00
	Eugene Souleyte.....	do do do do	100 00
	Patrick J. Barker.....	do do do do	100 00
	J. F. McLaughlin...	do Deputy County Clerk, do	291 66
	D. L. Holmes.....	do Asst Deputy County Clerk, do	250 00
	George W. Morton.....	do Mechanics' Lien Clerk, do	250 00
	Joseph Shannon.....	do Docket Clerk, do	250 00
	John J. Glasson.....	do Assistant Docket Clerk, do	208 33
	Edmund M. Plum.....	do Clerk of Records, do	208 33
	Stephen C. Duryea...	do Chief Recording Clerk, do	166 66
	Walter A. Brady.....	do Bookkeeper, do	125 00
	Isaiah Rynders.....	do Clerk in Chancery, do	125 00
	Michael Grady.....	do Recording Clerk, July, 1875.....	125 00
	Samuel Mullen.....	do do do	125 00
	James Flood.....	do do do	100 00
	Hugh F. Dolan.....	do do do	100 00
	Michael Whalen.....	do do do	100 00
	James Kearney.....	do do do	100 00
	Edward Kelly.....	do do do	93 75
	John H. Roberts.....	do do do	93 75
	William Dempster...	do do do	93 75
	Philip H. Maher.....	do do do	100 00
	Charles J. Jones.....	do do do	87 50
	Dennis Garrison.....	do do do	50 00
	John Quinlan.....	do do do	75 00
	John Kennedy.....	do Messenger, do	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
17674	Aug. 2	George L. Green.....	Services, Officer, Court Com. Pleas, July, 1875	
17675		Henry Smith.....	do do do do	
17676		Elliott Miller.....	do do do do	
17677		John Schultz.....	do do do do	
17678		Francis Kenny.....	do do do do	
17679		James Daley.....	do do do do	
17680		Thomas Sweeney....	do do do do	
17681		Michael Hall.....	do do do do	
17682		William Conboy.....	do do do do	
17683		John W. Martin....	do do do do	
17684		Alois Ludwig.....	do do do do	
17685		James Higgins.....	do do do do	
17686		James Bushe.....	do do do do	
17687		James Campbell....	do do do do	
17688		Philip H. Jonas....	do do do do	
17689		J. Lewis Lyon.....	do do do do	
17690		John Arnold.....	do do do do	
17691		Theodore J. Henry..	do do do do	
17692		Frank Doutle.....	do do do do	
17693		Henry Harrington..	do do do do	
17694		Henry McCloskey...	do do Court Gen'l Sessions, do	
17695		Owen W. Flanagan..	do do do do	
17696		Michael Ryan.....	do do do do	
17697		Thomas Cole.....	do do do do	
17698		Patrick Rail.....	do do do do	
17699		Robert Lindsey.....	do do do do	
17700		John Oakford.....	do do do do	
17701		John H. O'Connor..	do do do do	
17702		Henry Evans.....	do do do do	
17703		Francis O'Donnell..	do do do do	
17704		Patrick McConnell..	do do do do	
17705		Peter O'Neil.....	do do do do	
17706		Henry J. Cawley....	do do do do	
17707		Thomas Medlay.....	do do do do	
17708		Patrick Brennan....	do do do do	
17709		Charles Babcock....	do do do do	
17710		Ludwig Muller.....	do do do do	
17711		John G. Coote.....	do do do do	
17712		Walter J. Sutherland	do do do do	
17713		Patrick Daly.....	do do do do	
17714		P. J. McLaughlin...	do do do do	
17715		John F. Teitjen....	do do do do	
17716		Charles Knight.....	do do do do	
17717		Thomas Riley.....	do do do do	
17718		Mortimer Sullivan..	do do do do	
17719		Bernard McCabe....	do do do do	
17720		David Nagle.....	do do do do	
17721		George W. Purdy....	do do do do	
17722		James Hanlon.....	do do do do	
17723		John H. McCarty....	do do do do	
17724		James Day.....	do do do do	
17725		Arthur B. Devlin....	do do do do	
17726		Frank Keenan.....	do do do do	
17727		Patrick Kelly.....	do do do do	
17728		Michael Goeghegan..	do do do do	
17729		George W. Gaffit...	do do do do	
18276	3	Benjamin K. Phelps.	District Attorney, July, 1875.....	
18277		Daniel G. Rollins...	Assistant District Attorney, July, '75	
18278		Horace Russell.....	do do do	
18279		George W. Lyon.....	do do do	

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2.	Michael Nolan.....	Services, Deputy Assistant District Attorney, July, 1875.....	\$362 90
	Moses P. Clark.....	Services, Chief Clerk, July, 1875.....	250 00
	David M. Doremus..	do Record Clerk, July, 1875.....	150 00
	Edw. W. Bonynge..	do Stenographer, do.....	166 66
	James C. Denny....	do Recognizance Clerk, do.....	125 00
	James A. Christy....	do Copyist, do.....	108 33
	Thomas Riker.....	do Grand Jury Clerk, do.....	125 00
	John W. Dana.....	do Subpoena Clerk, do.....	150 00
	John W. Bartine....	do do do.....	125 00
	John D. Lent.....	do do do.....	125 00
	Michael McCann....	do do do.....	125 00
	Henry A. Beatty....	do do do.....	125 00
	Charles E. Marsac..	do Messenger, do.....	108 33
	Samuel A. Madge....	do do do.....	108 33
	Ernest M. Applegate.	do do do.....	108 33
	William Freeman....	do do do.....	50 00
	Isaac Wilson.....	do do do.....	33 33
	George Shes.....	do Justice of Marine Court, July, 1875	833 33
	Michael C. Gross....	do do do do.....	833 33
	Philip J. Joachimsen	do do do do.....	833 33
	Alexander Spaulding	do do do do.....	833 33
	Henry Alker.....	do do do do.....	833 33
	David McAdam.....	do do do do.....	833 33
	Fred. J. Warburton..	do Stenographer, do do.....	208 33
	Lorenzo Oberle....	do Interpreter, do do.....	125 00
	Farrel O'Dowd.....	do Stenographer, do do.....	208 33
	Stephen Hays.....	do do do do.....	208 33
11	Thomas Boese.....	Services, Chief Clerk, Superior Court, July, 1875.....	500 00
	William Cauldwell..	Services, Deputy Clerk, Superior Court, July, 1875.....	416 66
	Jesse Oakley.....	Services, Ass't Clerk, Superior Court, July, '75	208 33
	William Haviland....	do do do do.....	208 33
	Owen E. Westlake....	do do do do.....	208 33
	Edward B. Heath....	do do do do.....	208 33
	John M. McCarthy....	do do do do.....	208 33
	J. H. Holart Ward..	do do do do.....	208 33
	Thos. C. Holland....	do do do do.....	208 33
	George E. Hickey....	do do do do.....	208 33
	George W. Russell....	do do do do.....	208 33
	Edwin Coe.....	do do do do.....	208 33
	Ernst C. Berckman..	do do do do.....	208 33
	Daniel W. Clark....	do do do do.....	208 33
	Wilson Small.....	do Librarian, do do.....	125 00
	Joseph Canfield....	do Ass't Clerk, do do.....	83 33
	A. F. Warburton....	do Stenographer, do do.....	208 33
	James B. Sheridan....	do do do do.....	208 33
	Henry M. Parkhurst	do do do do.....	208 33
	Daniel O'Brien.....	do Crier, do do.....	166 66
12	C. Forrest Wood....	Services, Deputy Clerk, Marine Court, July, 1875	291 66
	George W. Wallace....	Services, Ass't Clerk, Marine Court, July, 1875	250 00
	Joseph Riley.....	do do do do.....	250 00
	John T. Tully.....	do do do do.....	208 33
	John Reid.....	do do do do.....	208 33
	Bernard C. Ryan....	do do do do.....	208 33
	Frank H. Nugent....	do do do do.....	208 33
	Stephen F. Rice.....	do do do do.....	208 33
	Francis A. McKennie	do do do do.....	208 33
	Thomas J. Miller....	do do do do.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
19682	Aug. 12	William McDonald..	Services, Ass't Clerk, Marine Court, July, 1875	
19683		Philip Merkle.....	do do do do	
19684		David J. Daley	do do do do	
19684	16	T. R. Westbrook...	Services, deciding cases, General Term, July 9 to 12, and holding Supreme Court, from July 18 to August 14, 1875	
21053	Sept. 1	Robert H. Johnston..	Services, Clerk, Court of Special Sessions, August, 1875.....	
21054		Merwin N. Jones....	Services, Deputy Clerk, Court of Special Sessions, August, 1875.....	
21055		David S. Veitch.....	Services, Stenographer, Court of Special Sessions, August, 1875	
21056		Victor Precht.....	Services, Interpreter, Court of Special Sessions, August, 1875	
21057		John Hastings.....	Services, Subpoena Server, Court of Special Sessions, August, 1875.....	
21058		James W. Brinck....	Services, Subpoena Server, Court of Special Sessions, August, 1875	
21059		William A. Shields..	Services, Subpoena Server, Court of Special Sessions, August, 1875.....	
21060		Lawrence Collins....	Services, Messenger, Court of Special Sessions, August, 1875.....	
21061		John Sparks.....	Services, Clerk, Court of General Sessions, August, 1875.....	
21062		Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions, August, 1875.....	
21063		Wm. C. Stewart....	Services, Ass't Clerk, Court of General Sessions, August, 1875.....	
21064		William Anderson..	Services, Stenographer, Court of General Sessions, August, 1875.....	
21065		Rich'd S. Rosenthal	Services, Interpreter, Court of General Sessions, August, 1875.....	
21066		Thomas Ryan.....	Services, Officer, Superior Court, Aug., 1875	
21067		Samuel S. Acker....	do do do do	
21068		James Masterson....	do do do do	
21069		Joseph Morris.....	do do do do	
21070		George F. Haller....	do do do do	
21071		Frederick Merz.....	do do do do	
21072		Wm. H. Berrigan....	do do do do	
21073		Michael J. Hallahan.	do do do do	
21074		E. T. McDonald.....	do do do do	
21075		Anthony Kehoe.....	do do do do	
21076		Henry C. Petty.....	do do do do	
21077		Alexander Hill.....	do do do do	
21078		William H. Stout....	do do do do	
21079		John Gautier.....	do do do do	
21080		John F. Wright.....	do do do do	
21081		John Dillon.....	do do do do	
21082		Peter Maher.....	do do do do	
21083		James Lynch.....	do do do do	
21084		Henry R. Hoffmire...	do do do do	
21085		Edward J. Carroll...	do do do do	
21086		Thomas Boese.....	do Clerk, Superior Court, do	
21087		William Caldwell....	Services, Deputy Clerk, Superior Court, August, 1875	
21088		Jesse Oakley.....	Services, Ass't Clerk, Superior Court, Aug., 75	
21089		William Haviland....	do do do do	
21090		Owen E. Westlake....	do do do do	
21091		Edward B. Heath....	do do do do	
21092		John M. AcArthur....	do do do do	
21093		J. H. Hobart Ward..	do do do do	

RE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	Thos. C. Holland...	Services, Ass't Clerk, Superior Court, Aug., '75	\$208 33
	George E. Hickey...	do do do do	208 33
	George W. Russell...	do do do do	208 33
	Edwin Coe.....	do do do do	208 33
	Ernest C. Berckman.	do do do do	208 33
	David W. Clark....	do do do do	208 33
	Wilson Small.....	do Librarian, do do	125 00
	Joseph Caulfield...	do Ass't Clerk, do do	83 33
	A. F. Warburton...	do Stenographer, do do	208 33
	James B. Sheridan..	do do do do	208 33
	H. M. Parkhurst...	do do do do	208 33
	Daniel O'Brien....	do Crier, do do	166 66
	Benj. W. Buchannan	do Officer, Supreme Court, do	100 00
	John W. O'Brien...	do do do do	100 00
	James L. McNierney	do do do do	100 00
	Edward Maloney....	do do do do	100 00
	Michael Condon....	do do do do	100 00
	Peter Rusch.....	do do do do	100 00
	Julius B. Arnold...	do do do do	100 00
	David Fox.....	do do do do	100 00
	John J. Fitzgerald..	do do do do	100 00
	Luke Halpin.....	do do do do	100 00
	Peter McAlear.....	do do do do	100 00
	Timothy O'Brien...	do do do do	100 00
	Michael Brophy....	do do do do	100 00
	Roger McGuire....	do do do do	100 00
	Peter Ewald.....	do do do do	100 00
	James J. Nealis...	do do do do	100 00
	William McGuire...	do do do do	100 00
	Joseph Swinnerton.	do do do do	100 00
	William Arnold....	do do do do	100 00
	James Carr.....	do do do do	100 00
	David J. Lees.....	do do do do	100 00
	John Nolan.....	do do do do	100 00
	James E. McVeaney.	do do do do	100 00
	Fred'k D. Storey...	do do do do	100 00
	Henry McCloskey...	do Officer, C't Gen'l Sessions, do	100 00
	Owen W. Flanagan..	do do do do	100 00
	Michael Ryan.....	do do do do	100 00
	Thomas Cole.....	do do do do	100 00
	Patrick Rail.....	do do do do	100 00
	Robert Lindsey....	do do do do	100 00
	John Oakford.....	do do do do	100 00
	John H. O'Connor...	do do do do	100 00
	Henry Evans.....	do do do do	100 00
	Francis O'Donnell..	do do do do	100 00
	Patrick McConnell..	do do do do	100 00
	Peter O'Neill.....	do do do do	100 00
	Henry J. Cowley...	do do do do	100 00
	Thomas Medley....	do do do do	100 00
	Patrick Grennan...	do do do do	100 00
	Charles Babcock...	do do do do	100 00
	Ludwig Miller.....	do do do do	100 00
	John G. Coote.....	do do do do	100 00
	Walter J. Sutherland	do do do do	100 00
	Patrick Daly.....	do do do do	100 00
	Patrick McLaughlin.	do do do do	100 00
	John F. Tietjen....	do do do do	100 00
	Charles Knight....	do do do do	100 00
	Thomas Riley.....	do do do do	100 00
	Mortimer Sullivan..	do do do do	100 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AB
21155	Sept. 1	Bernard McCabe....	Services, Officer, C't Gen'l Sessions, Aug., '75	
21156		David Nagle.....	do do do do	do
21157		George W. Purdy...	do do do do	do
21158		James Hanlon.....	do do do do	do
21159		John H. McCarthy..	do do do do	do
21160		James Day.....	do do do do	do
21161		Arthur B. Devlin...	do do do do	do
21162		Frank Keenan.....	do do do do	do
21163		Patrick Kelly.....	do do do do	do
21164		Michael Geoghegan .	do do do do	do
21165		George W. Gaffit...	do do do do	do
22296		3 C. Forrest Wood...	Dep'y Clerk, Marine Court,	do
22297		George W. Wallace..	do do do do	do
22298		Joseph Riley.....	Ass't Clerk, do do	do
22299		John T. Tully.....	do do do do	do
22300		John Reid.....	do do do do	do
22301		Bernard C. Ryan....	do do do do	do
22302		Frank H. Nugent....	do do do do	do
22303		Stephen F. Rice.....	do do do do	do
22304		Francis A. McKenzie	do do do do	do
22305		Thomas J. Miller....	do do do do	do
22306		William McDonald..	do do do do	do
22307		Philip Merkle.....	do do do do	do
22308		David J. Daly.....	do do do do	do
22309		John Klein.....	Officer, Marine Court,	do
22310		John H. Gross.....	do do do do	do
22311		Adam Moser.....	do do do do	do
22312		Franz Weiss.....	do do do do	do
22313		Louis Schlammm....	do do do do	do
22314		Francis Ochs.....	do do do do	do
22315		Edward B. Holly....	do do do do	do
22316		Charles Gallagher...	do do do do	do
22317		James Neville.....	do do do do	do
22318		William Gleason....	do do do do	do
22319		John Fagan.....	do do do do	do
22320		John Quigg.....	do do do do	do
22321		John Tansey.....	do do do do	do
22322		William Bennett....	do do do do	do
22323		Robert Canfield....	do do do do	do
22324		Michael Lyon.....	do do do do	do
22325		Eugene Soulyette...	do do do do	do
22326		Patrick J. Baker....	do do Court Com. Pleas,	do
22327		George L. Green....	do do do do	do
22328		Henry Smith.....	do do do do	do
22329		Elliott Miller.....	do do do do	do
22330		John Schultz.....	do do do do	do
22331		Francis Kenny.....	do do do do	do
22332		James Daley.....	do do do do	do
22333		Thomas Sweeney....	do do do do	do
22334		Michael Hall.....	do do do do	do
22335		William Conboy....	do do do do	do
22336		John W. Martin....	do do do do	do
22337		Alois Ludwig.....	do do do do	do
22338		Henry Harrington..	do do do do	do
22339		James Higgins.....	do do do do	do
22340		James Bushe.....	do do do do	do
22341		James Campbell....	do do do do	do
22342		Philip H. Jonas....	do do do do	do
22343		J. Lewis Lyon.....	do do do do	do
22344		John Arnold.....	do do do do	do
22345		Theodore J. Henry..	do do do do	do
22346		Frank Dautle.....	do do do do	do

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pt. 1	J. F. McLaughlin...	Services, Deputy County Clerk, Aug., 1875	\$291 66
	D. L. Holmes.....	do Ass't do	250 00
	George W. Morton...	do Mechanics' Lien Clerk, do	250 00
	Joseph Shannon.....	do Docket do	250 00
	John J. Glasson.....	do Ass't Docket do	208 33
	Edmund M. Plum...	do Clerk of Records, Aug., 1875.....	208 33
	Stephen C. Duryea...	do Chief Recording Cl'k, do	166 66
	Walter A. Brady.....	do Bookkeeper, do	125 00
	Isaiah Rynders.....	do Clerk in Chancery, do	125 00
	Michael Grady.....	do Recording Clerk, do	125 00
	Samuel Mullen.....	do do do	125 00
	James Flood.....	do do do	100 00
	Hugh F. Dolan.....	do do do	100 00
	Michael Whalen.....	do do do	100 00
	James Kearney.....	do do do	100 00
	Edward Kelly.....	do do do	98 75
	John H. Roberts.....	do do do	98 75
	William Dempster...	do do do	98 75
	Philip H. Maher.....	do do do	100 00
	Charles J. Jones.....	do do do	37 50
	Denis Garrison.....	do do do	50 00
	John Quinlan.....	do do do	75 00
	John Kennedy.....	do Messenger, August, 1875.....	75 00
	S. D. Van Schaick...	Services, Chief Clerk, Surrogate's Office, August, 1875.....	500 00
	Morgan A. Dayton...	Services, Clerk, Surrogate's Office, Aug., 1875	166 66
	Daniel G. Gillette...	do Probate Clerk, do	208 33
	Frederick Hutchings	do Ass't do do	208 33
	Peter V. Burtseell...	do Ass't to Chief Clerk, do	208 33
	Thomas E. Styles.....	do Accounting do do	208 33
	Augustus W. Oliver...	do Administration do do	208 33
	Richard C. Beamish...	do Ass't do do	166 66
	Edward F. Underhill	do Stenographer, August, 1875.....	208 33
	Adolph Dingle.....	do Interpreter, do	100 00
	James J. Trainor.....	do Guardianship Clerk, do	166 66
	Henry M. Cohen.....	do Ass't do do	125 00
	Wm. W. Garretson...	do General Clerk, do	83 33
	Charles J. Dowdell...	do do do	83 33
	Michael J. Fagan...	do do do	83 33
	James Keys.....	do do do	83 33
	Edward H. Smythe...	do do do	83 33
	G. F. Castles.....	do do do	83 33
	John J. Dunlap.....	do do do	100 00
	Michael Smith.....	do do do	100 00
	Samuel A. McKinley	do do do	83 33
	Thomas J. McGuire...	do do do	83 33
	Wm. H. McIntyre...	do Court Attendant, do	125 00
	Thomas Maloney...	do Sup't of Records, do	125 00
	Robert Hastings.....	do Court Attendant, do	83 33
	Michael Dunster.....	do Messenger, do	83 33
	John H. Degnan.....	do do do	83 33
	Michael McMahon...	do do do	83 33
4	A. B. Tappan.....	Services, holding Supreme Court, First Judicial District, August and September, 1875	100 00
	George Shea.....	Services, Justice Marine Court, August, 1875	833 33
	Michael C. Gross.....	do do do	833 33
	Philip J. Joachimsen	do do do	833 33
	Alex. Spaulding.....	do do do	833 33
	Henry Alker.....	do do do	833 33
	David McAdam.....	do do do	833 33
	F. J. Warburton....	do Stenographer, do	208 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
22577	Sept. 4	Stephen Hayes.....	Services, Stenographer, Marine Court, Aug., '75	
22578		Farrell O'Dowd.....	do do do do	
22579		Lorenzo Oberle.....	do Interpreter, do do	
22580		Benj. K. Phelps.....	do Dist. Attorney, do do	
22581		D. G. Rollins.....	do Ass't District Attorney, Aug., 1875	
22582		Horace Russell.....	do do do do	
22583		George W. Lyon.....	do do do do	
22584		Moses P. Clark.....	do Chief Clerk, August, 1875.....	
22585		David M. Doremus.....	do Record Clerk, do	
22586		Edwd. W. Bonyonge.....	do Stenographer, do	
22587		James C. Denny.....	do Recognizance Clerk, do	
22588		James A. Christie.....	do Copyist, do	
22589		Thomas Riker.....	do Grand Jury Clerk, do	
22590		John W. Dana.....	do Subpoena Clerk, do	
22591		John W. Bartine.....	do do do	
22592		John D. Leut.....	do do do	
22593		Michael McCann.....	do do do	
22594		Henry A. Beatty.....	do do do	
22595		Charles E. Marsac.....	do do do	
22596		Samuel N. Madge.....	do Messenger, do	
22597		Ernest M. Applegate.....	do do do	
22598		William Freeman.....	do do do	
22599		Isaac Wilson.....	do do do	
22600		8 Nath. Jarvis, Jr.....	Services, Clerk, Court of Common Pleas, August, 1875.....	
22604		Thomas H. Landon.....	Services, Deputy Clerk, Court of Common Pleas, August, 1875.....	
22605		Wm. H. Ryan.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22606		John Brown.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22607		Bernard J. Malone.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22608		Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22609		Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22600		Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22601		Wm. P. Richardson.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22602		James P. Rogers.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22603		William S. Keiley.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22604		Nathan S. Jarvis.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	
22605		Edward A. Davin.....	Services, Crier, Court of Common Pleas, August, 1875.....	
22606		Joseph L. Blundell.....	Services, Stenographer, Court of Common Pleas, August, 1875.....	
22607		John J. Cummins.....	Services, Stenographer, Court of Common Pleas, August, 1875.....	
22608		Albert E. Cochrane.....	Services, Stenographer, Court of Common Pleas, August, 1875.....	
22609		Nathaniel Jarvis.....	Services, Clerk, Court of Common Pleas, August, 1875.....	
22610		Thomas H. Landon.....	Services, Deputy Clerk, Court of Common Pleas, August, 1875.....	
22611		William H. Ryan.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	

Warrant No	DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
22912	Sept. 8	John Brown.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	\$208 33
22913		Bernard J. Malone..	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22914		Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22915		Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22916		Isaiah Keyser	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22917		Wm. P. Richardson.	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22918		James P. Rogers....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22919		William S. Keiley...	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22920		Nathan S. Jarvis....	Services, Assistant Clerk, Court of Common Pleas, August, 1875.....	208 33
22921		Edward A. Davin ..	Services, Crier, Court of Common Pleas, August, 1875.....	208 33
22922		Joseph L. Blundell..	Services, Stenographer, Court of Common Pleas, August, 1875.....	208 33
22923		John J. Cummins...	Services, Stenographer, Court of Common Pleas, August, 1875.....	208 33
22924		Albert E. Cochran..	Services, Stenographer, Court of Common Pleas, August, 1875.....	208 33
23056	9	George W. Hardie...	Services, Law Clerk, Supreme Court, August, 1875.....	291 66
23057		J. Henry Ford.....	Services, Equity Clerk, Supreme Court, August, 1875.....	291 66
23058		Wm. Lamb, Jr	Services, General Term Clerk, Supreme Court, August, 1875.....	166 66
23059		Edward McCue.....	Services, Special Term Clerk, Supreme Court, August, 1875.....	166 66
23060		William Sinclair....	Services, Chambers Clerk, Supreme Court, August, 1875.....	166 66
23061		Peter M. Ledwith..	Services, Clerk to Circuit, Part I, Supreme Court, August, 1875.....	166 66
23062		Wm. E. Haskins....	Services, Clerk to Circuit, Part II, Supreme Court, August, 1875.....	166 66
23063		John Von Glahn....	Services, Clerk to Circuit, Part III, Supreme Court, August, 1875.....	166 66
23064		Wm. H. Ricketts...	Services, Crier, Supreme Court, August, 1875.....	208 33
23065		Edward J. Knight ..	do Librarian, Supreme Court, do	125 00
23066		Robt. Bonyng	Services, Stenographer, Supreme Court, August, 1875.....	208 33
23067		Charles B. Collar...	Services, Stenographer, Supreme Court, August, 1875.....	208 33
23068		Robert Mecklin....	Services, Stenographer, Supreme Court, August, 1875.....	208 33
23069		James L. Crosby....	Services, Stenographer, Supreme Court, August, 1875.....	208 33
23469	17	John P. Gaw.....	Services, Recording Clerk, Supreme Court, August, 1875.....	62 50
23470		John McQuaid.....	Services, Recording Clerk, Supreme Court, August, 1875.....	62 50
23654	21	Daniel E. Finn.....	Services, Attendant, Supreme Court, October 1 to 12, 1871.....	38 71
23958	30	Abm. R. Lawrence..	Services, Justice, Supreme Court, quarter ending September 30, 1875.....	2,875 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23959	Sept. 30	George C. Barrett...	Services, Justice, Supreme Court, quarter ending September 30, 1875.....	\$2,875 00
23960		Noah Davis.....	Services, Justice, Supreme Court, quarter ending September 30, 1875.....	2,875 00
23961		John R. Brady.....	Services, Justice, Supreme Court, quarter ending September 30, 1875.....	2,875 00
23962		Charles Donohoe....	Services, Justice, Supreme Court, quarter ending September 30, 1875.....	2,875 00
23963		John J. Freedman....	Services, Justice, Superior Court, quarter ending September 30, 1875.....	3,750 00
23964		John Sedgwick.....	Services, Justice, Superior Court, quarter ending September 30, 1875.....	3,750 00
23965		William E. Curtis....	Services, Justice, Superior Court, quarter ending September 30, 1875.....	3,750 00
23966		Hooper C. Van Vorst	Services, Justice, Superior Court, quarter ending September 30, 1875.....	3,750 00
23967		Gilbert M. Speir....	Services, Justice, Superior Court, quarter ending September 30, 1875.....	3,750 00
23968		Claudius L. Monell..	Services, Justice, Superior Court, quarter ending September 30, 1875.....	3,750 00
23969		Charles P. Daly.....	Services, Justice, Superior Court, quarter ending September 30, 1875.....	3,750 00
Total.....				\$220,490 56

Salaries—Law Department.

(Chap. 335, Laws of 1873.)				
15149	July 1	George P. Andrews.	Services, Assistant Counsel to the Corporation, June, 1875.....	\$1,000 00
15150		David J. Dean.....	Services, Clerk, June, 1875.....	625 00
15151		A. T. Campbell.....	do do do	291 66
15152		Charles P. Miller....	do do do	291 66
15153		Thomas B. Clarkson..	do do do	250 00
15154		George B. Willis.....	do do do	250 00
15155		Harold M. Smith.....	do do do	250 00
15156		William L. Tidball..	do do do	208 33
15157		James H. Powell.....	do do do	208 33
15158		Henry W. Wheeler....	do do do	200 00
15159		John V. Grindley, Jr.	do do do	150 00
15160		Henry G. Hinton....	do do do	100 00
15161		John Foy.....	do do do	100 00
15162		Henry F. Rosselot...	do Copyist, do	83 33
15163		William H. Brady....	do do do	83 33
15164		William D. Gill.....	do do do	86 66
15165		William R. Castile...	do Clerk, do	166 66
15166		John H. Judge.....	do do do	83 33
15167		John McCann.....	do Messenger, do	100 00
15168		William Hodge.....	do do do	87 50
15169		James Campbell.....	do do do	83 33
15170		Nicholas Langdon...	do do do	83 33
15594		E. Delafield Smith..	Services, Counsel to the Corporation, quarter ending June 30, 1875.....	3,750 00
15595		Isaac Dayton	Services, Public Administrator, quarter ending June 30, 1875.....	1,250 00
15596		Edward Timpon.....	Services, 2d Clerk to Public Administrator, June, 1875.....	100 00

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ly	1 L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, June, 1875.....	\$150 00
	Horace M. Ruggles...	Services, Corporation Attorney, June, 1875..	625 00
	George W. Parker...	Services, 1st Clerk to Corporation Attorney, June, 1875.....	250 00
	Douglas A. Levien, Jr.	Services, 2d Clerk to Corporation Attorney, June, 1875.....	150 00
	Andrew H. Clark...	Services, Transcript Clerk, June, 1875.....	100 00
	Adolph Hageman...	do Messenger, June, 1875.....	75 00
	Michael Carmody...	do Janitor, do	50 00
g.	2 Horace M. Ruggles...	do Corporation Attorney, July, 1875..	625 00
	George W. Parker...	Services, 1st Clerk to Corporation Attorney, July, 1875.....	250 00
	Douglas A. Levien, Jr.	Services, Assistant Clerk, July, 1875.....	150 00
	Andrew H. Clark...	do Transcript Clerk, do	100 00
	Adolph Hageman...	do Messenger, do	75 00
	Michael Carmody...	do Janitor, do	50 00
	3 George P. Andrews...	Services, Assistant Counsel to the Corporation, July, 1875.....	1,000 00
	David J. Dean.....	Services, Clerk, July, 1875.....	625 00
	A. T. Campbell.....	do do do	291 66
	Charles P. Miller....	do do do	291 66
	Thomas B. Clarkson...	do do do	250 00
	George B. Willis.....	do do do	250 00
	Harold M. Smith.....	do do do	250 00
	William L. Tidball...	do do do	208 33
	James H. Powell.....	do do do	208 33
	Henry W. Wheeler....	do do do	200 00
	William R. Castle....	do do do	166 66
	John H. Judge.....	do do do	83 33
	Henry G. Hinton....	do Copyist, do	100 00
	John Foy.....	do do do	100 00
	Henry F. Rosselet...	do do do	83 33
	William H. Brady....	do do do	125 00
	John V. Gridley, Jr.	do do July 1 to 4, 1875.....	14 51
	John McCann.....	do Messenger, July, 1875.....	100 00
	William Hodge.....	do do do	87 50
	James Campbell.....	do do do	83 33
	Nicholas Langdon...	do do do	83 33
	7 L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, July, 1875.....	150 00
	Edward Timpson....	Services, Second Clerk to Public Administrator, July, 1875.....	100 00
	13 E. Delafield Smith...	Services, Counsel to the Corporation, July, to 1875.....	1,612 90
t.	1 George P. Andrews...	Services, Assistant Counsel to the Corporation, July, 1875.....	1,000 00
	David J. Dean.....	Services, Clerk, Aug., 1875.....	625 00
	Charles P. Miller....	do do do	291 66
	Andrew T. Campbell...	do do do	291 66
	Thos. B. Clarkson...	do do do	250 00
	George B. Willis.....	do do do	250 00
	Harold M. Smith.....	do do do	250 00
	William L. Tidball...	do do do	208 33
	James H. Powell.....	do do do	208 33
	Henry W. Wheeler....	do do do	200 00
	William B. Castle....	do do do	166 66
	William H. Brady....	do Copyist, do	125 00
	Henry G. Hinton....	do do do	100 00
	John Foy.....	do do do	100 00
	Henry F. Rosselet...	do do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
30999	Sept. 1	John H. Judge.....	Services, Clerk, Aug., 1875.....	\$83 33
21000		John McCann	do Messenger, do	100 00
21001		William Hodge.....	do do do	87 50
21002		James Campbell.....	do do do	33 33
21003		Nicholas Langdon...	do do do	33 33
21004		Horace M. Ruggles...	do Corporation Attorney, Aug., 1875.	625 00
21005		George W. Parker...	Services, First Clerk to Corporation Attorney, August, 1875.....	250 00
21006		Douglas A. Levien, Jr.	Services, Clerk, August, 1875.....	150 00
21007		Andrew H. Clark....	do Transcript Clerk, August, 1875.....	100 00
21008		Adolph Hageman....	do Messenger, August, 1875.....	75 00
21009		Michael Carmody....	do Janitor, August, 1875.....	50 00
23194		3 L. H. Arnold, Jr....	Services, Chief Clerk to Public Administrator, August, 1875.....	150 00
23195		Edward Timpson....	Services, Second Clerk to Public Administrator, August, 1875.....	100 00
			Total.....	\$25,084 78

Salaries—Mayor's Office.

			(Chap. 335, Laws of 1873.)	
14958	July 1	William H. Wickham	Services, Mayor, June, 1875.....	\$1,000 00
14959		Burton N. Harrison.	do Secretary, do	416 66
14960		Charles H. Noyes...	do Chief Clerk, do	200 00
14961		Daniel Peixotte.....	do Clerk, do	125 00
14962		John F. Cook.....	do do do	50 00
14963		John D. Newman....	do Serg't-at-Arms, June, 1875.....	125 00
14964		John Tyler Kelly....	do 1st Marshal, do	250 00
14965		Herman Schroeter...	do 2d do do	145 83
14966		Robert Prate.....	Services, Interpreter and Assistant Marshal, June, 1875.....	150 00
14967		Claude L. Blanchard	Services, Clerk, June, 1875.....	100 00
14968	Aug. 2	Thomas E. Barrett..	do do do	83 33
17620		William H. Wickham	do Mayor, July, 1875.....	1,000 00
17621		Burton N. Harrison.	do Secretary, do	416 67
17622		Charles H. Noyes....	do Chief Clerk, July, 1875.....	200 00
17623		Daniel Peixotte.....	do Clerk, do	125 00
17624		John F. Cook.....	do do do	50 00
17625		John D. Newman....	do Serg't-at-Arms, do	125 00
17626		John Tyler Kelly....	do 1st Marshal, do	250 00
17627		Herman Schroeter...	do 2d do do	145 83
17628		Robert Prate.....	Services, Interpreter and Assistant Marshal, July, 1875.....	150 00
17629	Sept. 3	Claude L. Blanchard	Services, Clerk, July, 1875.....	100 00
17630		Thomas E. Barrett..	do do do	83 33
22347		Burton N. Harrison.	do Secretary to the Mayor, Aug., 1875	416 67
22348		Charles H. Noyes....	do Chief Clerk, August, 1875.....	200 00
22349		Daniel Peixotte.....	do Clerk, do	125 00
22350		John F. Cook.....	do do do	50 00
22351		John D. Newman....	do Serg't-at-Arms, do	125 00
22352		John Tyler Kelly....	do 1st Marshal, do	250 00
23074		William H. Wickham	do Mayor, do	1,000 00
			Total.....	\$7,458 33

Sea Wall at Battery, Repairs of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
15728	July 1	Charles M. Harris...	(Chap. 335, Laws of 1873.) Services, Surveyor, June, 1875.....	\$55 00
16652	9	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, for two weeks ending July 3, 1875.....	7 50
			Total.....	\$62 50

Sewers—Repairing and Cleaning.

			(Chap. 335, Laws of 1873.)	
16461	July 3	William Webb.....	Services, Foreman, June, 1875.....	\$130 00
16462		Charles Walsh.....	do General Inspector, June, 1875.....	130 00
16463		James Coburn.....	Services, Inspector of Sewer Connections, June, 1875.....	104 00
16464		Thomas Hushion....	Services, Inspector of Sewer Connections, June, 1875.....	104 00
16465		George Greener.....	Services, Inspector of Sewer Connections, June, 1875.....	104 00
16466		Patrick Curley.....	Services, Inspector of Sewer Connections, June, 1875.....	104 00
16467		Thomas Deegan.....	Services, Inspector of Basin and Culvert Cleanings, June, 1875.....	91 00
16468		William D. Green...	Services, Inspector of Basin and Culvert Cleanings, June, 1875.....	91 00
16469		John McCudden.....	Services, Laborer, June, 1875.....	65 00
16470		Patrick Hammill...	do do do.....	65 00
16471		Charles Gillen.....	do do do.....	65 00
16472		John Finley.....	do do do.....	65 00
16473		Thomas Reynolds...	do do do.....	65 00
16474		Andrew Canary.....	do Cartman, do.....	91 00
16580	7	Foster & Holland....	For and on account of contract for cleaning receiving-basins, etc., June, 1875.....	3,660 00
16581		Michael Gavin, or E. D. Brown, } President, ass'ee. }	For cleaning sewers, from May 17 to June 15, 1875.....	375 00
17340	29	Matthew H. Moore..	For cleaning sewers, from May 24 to June 30, 1875.....	389 90
18634	Aug. 6	Foster & Holland....	On account of contract for cleaning receiv- ing-basins, July, 1875.....	3,600 00
18635		Michael Gavin, or E. D. Brown, } President, ass'ee. }	For cleaning sewers, from June 16 to July 10, 1875.....	283 80
18740	7	William Webb.....	Services, Foreman, July, 1875.....	130 00
18741		Charles Walsh.....	Services, General Inspector of Sewer Clean- ing, July, 1875.....	130 00
18742		James Coburn.....	Services, Inspector of Sewer Connections, July, 1875.....	104 00
18743		Thomas Hushion....	Services, Inspector of Sewer Connections, July, 1875.....	104 00
18744		George Greener.....	Services, Inspector of Sewer Connections, July, 1875.....	104 00
18745		Patrick Curley.....	Services, Inspector of Sewer Connections, July, 1875.....	104 00
18746		Thomas Deegan.....	Services, Inspector of Basin and Culvert Cleaning, July, 1875.....	91 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18747	Aug. 7	William D. Green...	Services, Inspector of Basin and Culvert Cleaning, July, 1875.....	\$91 00
18748		John McCudden.....	Services, Laborer, etc., July, 1875.....	65 00
18749		Patrick Hammill.....	do do do	65 00
18750		Charles Gillen.....	do do do	65 00
18751		John Finley.....	do do do	65 00
18752		Thomas Reynolds....	do do do	65 00
18753		Andrew Canary.....	do Cartman, do	91 00
19818		J. L. Mott Iron Works.	Manhole covers, do	113 68
22734	Sept. 6	Foster & Holland....	Cleaning receiving-basins and culverts, as per contract No. 2308, August, 1875.....	3,600 00
22988	9	Michael Gavin, or E. D. Brown, President, ass'ee.	Cleaning sewers, from July 15 to August 17, 1875	334 55
23094	10	William Webb.....	Services, Foreman, August, 1875.....	130 00
23095		Charles Walsh.....	Services, General Inspector of Sewer Cleaning, August, 1875.....	130 00
23096		James Coburn	Services, Inspector of Sewer Connections, August, 1875.....	104 00
23097		Thomas Hushion....	Services, Inspector of Sewer Connections, August, 1875	104 00
23098		George Greener.....	Services, Inspector of Sewer Connections, August, 1875.....	104 00
23099		Patrick Curley.....	Services, Inspector of Sewer Connections, August, 1875	104 00
23100		Thomas Deegan.....	Services, Inspector of Basin and Culvert Cleaning, August, 1875.....	91 00
23101		William D. Greener.	Services, Inspector of Basin and Culvert Cleaning, August 1 to 4, 1875.....	10 50
23102		Patrick Reed.....	Services, Inspector of Basin and Culvert Cleaning, August 5 to 31, 1875.....	80 50
23103		John D. McCudden.	Services, Laborer, August, 1875.....	62 50
23104		Patrick Hammill....	do do do	65 00
23105		Charles Gillen.....	do do do	65 00
23106		John Finley.....	do do do	65 00
23107		Thomas Reynolds....	do do do	63 75
23108		Andrew Canary.....	do Cartman, do	91 00
Total.....				\$16,134 13

Small-pox Hospital.

			(Chap. 335, Laws of 1873.)	
16163	July 2	Chas. F. Chandler, President.....	Pay-roll of Small-pox Hospital, June, 1875..	\$712 46.
16582	7	Kearney & Arnold....	Meat, May, 1875.....	424 46
16583		Pitkin, Waterbury & Co.....	Hospital tents, June, 1875.....	164 00
16584		H. K. Thurber & Co	Groceries, June, 1875.....	73 69
16718	10	do	do do	75 10
16809	13	Pitkin, Waterbury & Co.....	Hospital tents, etc., June, 1875.....	310 00
17023	21	N. Y. Mutual Gas- light Co.....	Gas furnished Small-pox Hospital, June, 1875	9 35
17024		John W. Atwood....	Coal, July, 1875.....	140 35
17025		American Condensed Milk Co.....	Condensed milk, June, 1875.....	81 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17168	July 24	James T. Young....	Hire of horse in removal of small-pox cases, June, 1875.....	\$38 00
17169		Woodward Steam Pump Mfg. Co....	Bath-tubs, etc., June, 1875.....	116 34
18152	Aug. 3	Charles F. Chandler, President.....	Pay-roll of Small-pox Hospital, July, 1875..	817 08
19005	19	N. Y. Mutual Gas-light Co.....	Gas furnished, July, 1875.....	7 15
19972	20	Joshua Dixon.....	Straw, July, 1875.....	17 67
19973		Lord & Taylor.....	Drygoods, July, 1875.....	216 15
19974		do	do June, 1875.....	84 50
19975		H. K. Thurber & Co....	Whiskey, August, 1875.....	120 95
19976		Allan Hay & Co....	Soap, do	35 28
21166	Sept. 1	Charles F. Chandler, President.....	Pay-roll of Small-pox Hospital, August, 1875	744 60
22986	9	Kearney & Arnold...	Meats, July, 1875.....	443 54
23204	11	Edward D. Bassford	Water coolers, 1875.....	52 30
23555	18	Eimer & Amend....	Drugs, August, 1875.....	61 03
23858	25	Mary Reilly	Services, Nurse, Small-pox Hospital, Health Department, May, 1875.....	7 42
23859		American Condensed Milk Co.....	Condensed milk, do	72 90
23905	28	John Sheridan.....	Plumbing, etc., 1875.....	66 66
Total.....				\$4,892 58

State Lunatic Asylum for Insane Criminals.

16720	July 10	State Lunatic Asylum for Insane Criminals, Auburn	(Chap. 335, Laws of 1873.) Maintenance of patients, April 1 to June 30, 1875.....	\$364 00
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State Taxes.

16940	July 17	J. Nelson Tappan, Chamberlain....	(Chap. 335, Laws of 1873.) For and on account of the quota of State taxes, payable by the County of New York, for the year 1875.....	\$250,000 00
17424	Aug. 2	J. Nelson Tappan, Chamberlain....	For and on account of the quota of State taxes, for the County of the New York, for the year 1875.....	250,000 00
17650		J. Nelson Tappan, Chamberlain....	On account of State taxes, due from the County of New York, for the year 1875...	250,000 00
19518	10	J. Nelson Tappan, Chamberlain....	Payment of the quota of State taxes, payable by the County of New York, for the year 1875	250,000 00
19671	12	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, payable by the County of New York, for the year 1875	250,000 00
20005	23	J. Nelson Tappan, Chamberlain....	For and on account of the quota of the State taxes, payable by the County of New York, for the year 1875	250,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
23077	Sept. 10	J. Nelson Tappan, Chamberlain....	On account of the quota of State taxes, due from the County of New York, for the year 1875.....	\$500,000 00
23078		J. Nelson Tappan, Chamberlain....	On account of the quota of State taxes, due from the County of New York, for the year 1875.....	500,000 00
23656	21	J. Nelson Tappan, Chamberlain....	On account of the quota of State taxes, due from the County of New York, for the year 1875.....	500,000 00
23864	22	J. Nelson Tappan, Chamberlain....	Balance and in full of quota of State taxes, due from the County of New York, for the year 1875.....	500,000 00
Total.....				\$3,500,000 00

Streets, Repaving, and Repairs to Stone Pavements.

(Chapter 335, Laws of 1873.)				
15406	July	1 Michael Shannon...	Belgian Blocks, June, 1875.....	\$870 00
16534		3 Patrick H. Fitzgerald.....	do do	855 00
16578		7 James B. Mulvey.....	Sand, May, 1875.....	200 00
16607		8 Joseph Garvey	do June, 1875.....	200 00
16608		do	do do	200 00
16647		9 Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for half month ending June 30, 1875.....	8,509 65
16716		10 Chas. P. Devlin.....	Belgian blocks, June, 1875.....	855 00
16806		13 Michael Fay.....	Sand, July 1875.....	200 00
16807		Joseph Garry.....	do June, 1875.....	200 00
16837		14 do	do do	200 00
17032		21 Dennis Dowd.....	Belgian blocks, July, 1875.....	870 00
17157		23 Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for half month ending July 13, 1875.....	4,974 79
17166		24 John Cary.....	Belgian blocks, July, 1875.....	870 00
17304		26 Patrick H. Fitzgerald.....	do June, 1875.....	870 00
17305		Chars. P. Devlin.....	do July, 1875.....	855 00
17306		C. H. Whalen.....	Sand, June, 1875.....	200 00
19508	Aug.	5 Joseph Garry.....	do July, 1875.....	200 00
19509		James B. Mulvey	do do	200 00
18510		do	do do	200 00
18764		Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for half month ending July 31, 1875.....	4,518 52
18786		9 John Carey.....	Belgian blocks, July, 1875.....	855 00
19833		16 James B. Mulvey.....	Sand, July 18, 1875.....	200 00
19980		20 B. Gray.....	Keeping horse, etc., used by Water Purveyor, July, 1875.....	34 00
19981		C. P. Devlin.....	Belgian blocks, August, 1875.....	855 00
20081		24 Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for half month ending August 14, 1875.....	2,734 17
20108		The Bigelow Blue Stone Co.....	Belgian bridge stone, July, 1875.....	341 36
20873		27 John Shannon.....	Belgian blocks, August, 1875.....	900 00
20883	Sept.	1 Charles P. Devlin.....	do do	855 00
22888		7 Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for half month ending August 31, 1875.....	2,172 36

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Sept. 14	John Carey.....	Belgian blocks, August, 1875.....	\$900 00.
18	Chas. P. Devlin.....	do September, 1875.....	855 00.
21	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending September 15, 1875.....	2,360 23
28	Chas. P. Devlin.....	Belgian blocks, September, 1875.....	855 00.
	Patrick H. Fitz- gerald.....	do do	870 00.
		Total.....	\$40,885 07.

Supplies for and Cleaning Public Offices.

July	2	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., cleaning public offices, June, 1875.....	\$2,467 55
		Moor Falls, Pay- master.....	Pay-roll of Cleaners, June, 1875.....	804 00.
		Moor Falls, Pay- master.....	do Office Cleaners, June, 1875.....	1,579 50.
	9	Hoboken Coal Co.....	Coal, etc., May, 1875.....	131 65
	10	W. J. Sloane.....	Carpets, matting, etc., for Chamber of Board of Alderman, February, 1875.....	624 73
	12	P. Collins.....	Coal and wood, June, 1875.....	33 00
	13	W. H. Kinman.....	Engine oil, June, 1875.....	29 00
	14	Herring & Co.....	Lillies' safe, etc., for Finance Department, June, 1875.....	400 00
		P. G. Sellow.....	Repairing chairs, June, 1875.....	15 00
	22	Jas. S. Barron & Co.....	Brooms, etc., June, 1875.....	4 00
		do	Feather dusters, brushes, etc., June, 1875.....	44 77.
		do	Brooms, mops, etc., June, 1875.....	127 90
		Reuben Smith.....	Floor cloth, etc., March, 1875.....	81 75
	23	McClain Bros.....	Hardware, etc., May, 1875.....	107 23
		Jas. S. Barron & Co.....	Water cooler, etc., June, 1875.....	20 50
		do	do do	10 50
		J. W. Vandewater.....	Repairing furniture for office of Corporation Counsel, May, 1875.....	15 98
		do	Chairs for Department of Public Works, May, 1875.....	33 00.
	24	M. Kane & Co.....	Repairs at Finance Department, 1875.....	44 45
	29	Thomas Sullivan.....	Repairing chairs for Second District Police Court, June, 1875.....	36 00
		Wm. Cable Excelsior Wire Mfg. Co.....	Landscape shades for Mayor's office, May, '75.....	15 00
	30	E. W. & H. Dobbs.....	Screen for Mayor's office, April, 1875.....	67 10
		J. & J. W. Crossley.....	Carpets, matting, etc., for Third District Civil Court, 1875.....	195 86
		do	Carpets, matting, etc., for Court of General Sessions, April, 1875.....	443 85
Aug.	4	Moor Falls, Pay- master.....	Pay-roll of Office Cleaners, July, 1875.....	1,675 50
		Moor Falls, Pay- master.....	Pay-roll of Laborers and Cleaners, public offices, July, 1875.....	2,466 80
	5	Moor Falls, Pay- master.....	Pay-roll of Office Cleaners, July, 1875.....	884 00
	13	Thomas Sullivan.....	Chairs and seats, July, 1875.....	9 50
		Felix Cambell.....	Rubber gas tubes, etc., July, 1875.....	63 60
		Jas. S. Barron & Co.....	Scrub brushes, July, 1875.....	29 00
	19	Thomas Sullivan.....	Repairing furniture, July, 1875.....	36 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT.
19982	Aug. 20	E. L. Soloman & Son	Screens for Chamber of Board of Aldermen, March, 1875.....	
19983		do	Upholstering, etc., April, 1875, for Attorney General's office, in County Court House...	
19984		Jas. S. Barron & Co.	Room dusters, etc., July, 1875.....	
20121	25	John Van Buren....	Boxes for Mayor's office, July, 1875.....	
20125	26	T. G. Sellew.....	Book-case for Sixth District Civil Court, April, 1875.....	
20687	30	W. K. Hinman & Co	Sal soda, etc., July, 1875.....	
20688		Jas. S. Barron & Co.	Feather dusters, etc., August, 1875.....	
20689		do	Supplies to various departments, July and August, 1875.....	
22280	Sept. 3	Moor Falls, Pay-master.....	Pay-roll of Office Cleaners, August, 1875....	2
22281		Moor Falls, Pay-master.....	do do do	
22544	4	Moor Falls, Pay-master.....	do do do	1.
22852	7	John J. Brown.....	Repairing and cleaning flag for City Hall, August, 1875.....	
22853		do	Putting up awning at various offices, Courts, departments, August, 1875.....	
23158	10	Parker & Ninch....	Ice furnished various offices and Courts, 1875	
23369	15	T. G. Sellew.....	Repairing tables, etc., Court of General Sessions, May, 1875.....	
23370		do	Furniture, etc., for Corporation Counsel and Surrogate's offices, April, 1875.....	
23411	17	Joseph Rogers.....	Painting tin signs, July, 1875.....	
23412		J. & J. W. Crossley.	Matting, etc., 1875.....	
23413		Peter Loonan.....	Repairing furniture, etc., 1875.....	
23556	18	John J. Bloomfield..	Soap, 1875.....	
23557		Degraff & Taylor ...	Cane stools for Commissioners of Accounts, June, 1875.....	
23558		do ..	Rotary chair for office of Corporation Counsel, 1875.....	
23559		J. & J. W. Crossley.	Window shades, etc.....	
23651	21	Degraff & Taylor....	Lounge for Seventh District Civil Court, July, 1875.....	
23652		Jas. S. Barron & Co.	Iron spittoons, August, 1875.....	
23653		do	Mops, brushes, etc.. do	
23747	23	John J. Sperry.....	Coal and wood, 1875.....	
23812	24	John J. Brown.....	Repairing and putting up window awnings at Department of Buildings, Sept., 1875..	
23902	28	J. & J. W. Crossley.	Carpets, etc., April, 1875.....	
23917	29	J. W. Vandewater..	Repairing furniture, etc., for Superior Court, 1875.....	
23991	30	J. & J. W. Crossley.	Carpets for Supreme Court, September, 1875	
23992		Thomas Sullivan....	Furniture for Seventh District Civil Court, August, 1875.....	
23993		W. K. Hinman & Co	Lime, September, 1875.....	
			Total.....	\$30

Supplies for Police.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
17212	July 26	The Treasurer of the Police Commissioners	On account of appropriation for supplies for Police, 1875, in full of requisition, dated July 20, 1875.....	\$6,666 66
20879	Aug. 28	The Treasurer of the Police Commissioners	On account of appropriation for supplies for Police, 1875, in full of requisition, dated August 20, 1875.....	
23599	Sept. 21	The Treasurer of the Police Commissioners	On account of appropriation for supplies for Police, 1875, in full of requisition, dated September 14, 1875.....	6,666 66
Total.....				\$19,999 98

Surveying, Laying Out, Monumenting, etc., North End of the Island, and Twenty-third and Twenty-fourth Wards.

15733	July 1	George S. Greene...	Services, Civil and Topographical Engineer, June, 1875.....	\$433 33
15734		Isaac W. Maclay....	Services, Principal Assistant Engineer, June, 1875.....	333 33
15735		J. James R. Croes..	Services, Division Engineer, June, 1875.....	250 00
15736		C. Ridgley Schott..	do do do	250 00
15737		Samuel B. Smith....	Services, 1st Assistant Division Engineer, June, 1875.....	166 66
15738		Robert L. Cooke....	Services, Division Engineer, June, 1875.....	250 00
15739		George A. Cushing..	do do do	250 00
15740		Stephen A. Haight..	Services, 1st Assistant Division Engineer, June, 1875.....	161 11
15741		Fred. Greiffenberg..	Services, Draughtsman, June, 1875.....	150 00
15742		Emil L. Hausner....	do do do	125 00
15743		Matthew Cox	do Rodman, do	91 00
15744		Thomas Fox.....	do do do	91 00
15745		Samuel T. Boggs....	do Chainman, do	71 50
15746		B. Warren Barlow ..	do Clerk, do	78 00
15747		Frederick W. Brown	do Messenger, do	52 00
16639		9 Graham & Co.....	Keeping horse, April, 1875	30 00
16653		W. Van Valkenburgh,	Pay-roll of Laborers, for two weeks ending July 3, 1875.....	20 84
		Disbursing Clerk..		
17104		23 W. Van Valkenburgh,	Pay-roll of Laborers, for two weeks ending July 17, 1875.....	14 00
		Disbursing Clerk..		
17252		27 Graham & Co.....	Keeping horse, June, 1875.....	30 00
17334		29 John P. Jube & Co..	Hickory rims, July, 1875.....	21 75
18684	Aug. 6	George S. Greene...	Services, Civil and Topographical Engineer, July, 1875.....	433 33
18685		Isaac W. Maclay....	Services, Principal Assistant Engineer, July, 1875.....	139 78
18686		J. James R. Croes..	Services, Division Engineer, July, 1875	250 00
18687		C. Ridgley Schott..	do do do	250 00
18688		Samuel B. Smith....	Services, 1st Assistant Division Engineer, July, 1875.....	150 53
18689		Robert L. Cooke....	Services, Division Engineer, July, 1875.....	250 00
18690		George A. Cushing..	do do do	225 80
18691		S. S. Haight.....	Services, 1st Assistant Division Engineer, July, 1875.....	145 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18692	Aug. 6	Fred. Greiffenberg.	Services. Draughtsman, July, 1875.....	\$150 00
18693		Emil L. Hausner.....	do do do	125 00
18694		Matthew Cox.....	do Rodman, do	94 50
18695		Thomas Fox.....	do do do	94 50
18696		Samuel T. Boggs.....	do Chainman, do	74 25
18697		Warren Barlow.....	do Clerk, do	72 00
18698		Frederick W. Brown.....	do Messenger, do	54 00
18767	9	W. VanValkenburgh.	Disbursing Clerk.. Pay-roll of Laborers, ending July, 1875	19 00
18782		Wm. Irwin, Sec'y.....	Petty cash disbursement, July 6, 1875.....	1 54
19657	19	W. VanValkenburgh.	Disbursing Clerk.. Pay-roll of Laborers, July, 1875	14 00
19977	20	Caleb Hillinan.....	Marble monument, June, 1875.....	9 00
19078		do	do July, 1875	14 70
19979		Keuffell & Eiser.....	Brushes, do	5 40
20075		William Irving.....	Petty cash disbursements, 1875.....	6 90
20076		Samuel Roosevelt & Co	Water cooler, 1875.....	6 50
22520	Sept. 4	W. VanValkenburgh.	Pay-roll of Laborers, etc., for two weeks ending August 28, 1875	14 00
22521		Stackpole & Brother	Repairing steel tape, etc., July, 1875.....	3 00
22522		George S. Greene.....	Services, Civil and Topographical Engineer, August, 1875.....	453 33
22523		J. James R. Croes.....	Services, Division Engineer, August, 1875 ..	250 00
22524		C. Ridgely Schott.....	do do do do ..	250 00
22525		Samuel B. Smith.....	do First Assistant Engineer	139 75
22526		Robert L. Cooke.....	do Division do	250 00
22527		George A. Cushing.....	do do do	217 74
22528		Stephen S. Haight.....	do First Assistant do	107 52
22529		Fred. Greiffenberg.....	do Draughtsman	116 12
22530		Emil L. Hausner.....	do do	56 45
22531		Matthew Cox.....	do Rodman	87 50
22532		Thomas Fox.....	do do	91 00
22533		Samuel T. Boggs.....	do Chainman	71 50
22534		B. Warren Barlow.....	do Clerk	78 00
22535		Fred. W. Brown.....	do Messenger	44 00
22985	9	Keuffell & Eiser.....	Furnishing water-coolers, etc.	14 16
22984		Caleb Hillinan.....	Surveys, monumenting, etc., August, 1875..	6 30
23500	18	W. VanValkenburgh.	Pay-roll of Laborers, etc., for two weeks ending Sept. 11, 1875.....	14 00
23780	22	Wm. Irwin, Sec'y.....	.....	21 08
24022	30	W. VanValkenburgh.	Disbursing Clerk..	46 37
				\$7,748 36

Support of Prisoners in County Jail.

17255	July 28	Wm. Dunham.....	On account of claim for support of prisoners in County Jail during 1874.....	\$5,000 00
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Union Home and School for Education of Children of Volunteers.

16579	July 7	Union Home and School for Education of Children of Volunteers....	For maintenance of and education of children for quarter ending June 30, 1875.....	\$4,477 80
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Volunteer Soldiers' Family Aid Fund Bonds, Redemption of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2373	Sept. 28	The Commissioners of the Sinking Fund.....	Redemption of 6 per cent. Volunteer Soldiers Family Aid Fund Bond No. 11, due Novem- ber 1, 1875, payment of which is anticipated	\$470,000 00

Wells and Pumps, Repairing and Cleaning.

2371	Sept. 8	Patrick Burns.....	Filling well, 418 Pearl street, May, 1875.....	\$69 50
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SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 86, Laws of 1873, Sec. 190.)	
3714	July 9	John McCafferty and M. Bradley	Judgment against the Mayor, etc., filed June 16, 1875, for balance due on Award No. 86, in the matter of opening, etc., Lexington avenue, from 102d street to Harlem river,	\$3,150 00
3715		The Clerk of Ar-rears.....	Part of Award No. 86, in the matter of opening and extending of Lexington avenue, from 102d street to Harlem river.....	1,002 06
3716		The Collector of City Revenue...	Part of Award No. 86, in the matter of opening and extending of Lexington avenue, from 102d street to Harlem river.....	2,647 94
3717		Wm. Lalor, Owner and Trustee.....	Awards Nos. 93 to 196, inclusive, in the matter of the opening and extending of Lexington avenue, from 102d street to Harlem river	19,500 00
3808	20	Harris C. Fahnstock or E. Robinson, Att'y in in fact.....	Balance of Award No. 82, in the matter of the laying out of a new street parallel to 155th street, east from Kingsbridge road, across 10th avenue to the Boulevard, etc. .	781, 58
3809		The Collector of Assessments.....	Part of Award No. 82, in the matter of laying out of a new street parallel to 155th street, east from Kingsbridge road, across 10th avenue to the Boulevard, etc.....	337 00
3810		The Clerk of Ar-rears.....	Part of Award No. 82, in the matter of the laying out of a new street parallel to 155th street, east from Kingsbridge road, across 10th avenue to the Boulevard, etc.....	196 48
3921	28	Spencer Kirby, Collector of Assessments.....	On account of Award No. 30, for assessment on land, etc., in the matter of the laying out of a new street, parallel to 155th street, east of Kingsbridge road, etc.....	370 00
3922		James King.....	Balance of Award No. 30, for lands and building, in the matter of laying out a new street parallel to 155th street, east from Kingsbridge road, etc.....	7,280 00
3923		Spencer Kirby, Collector of Assessments.....	On account of Award No. 5 1/4, for assessment on land, in the matter of opening, widening and straightening Kingsbridge road, between 155th street and Harlem river....	288 00
3924		William F. Buckley.....	Balance of Award No. 5 1/4, for land, in the matter of opening, widening and straightening of Kingsbridge road, between 155th street and Harlem river.....	1,490 00
3925		Spencer Kirby, Collector of Assessments.....	On account of Award No. 33, for assessment in the matter of opening a new street, running parallel to 155th street, from Kingsbridge road across 10th avenue to Boulevard, as per order of Supreme Court, July 17, 1875.....	192 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3926	July 23	William Walsh, Clerk of Supreme Court....	Balance of Award No. 33, in the matter of opening a new street, running parallel to 155th street, across 10th avenue to Boulevard, as per order of Supreme Court, July 17, 1875.....	\$552 00
3927		Augustus F. Smith..	Awards Nos. 30 and 73, for land, in the matter of opening, widening and straightening Kingsbridge road, from 155th street to Harlem river.....	10,445 56
3929	24	Michael Phillips....	Awards Nos. 254 and 255, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	890 00
3930		Michael Phillips....	Awards Nos. 254 and 255, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,160 00
3982	30	Thos. W. Pittman, or W. A. Fennell, or Wm. C. Conner, Sheriff.....	Amount of execution, etc., upon judgment against the Mayor, etc., filed November 28, 1874, for taxed costs, in the matter of opening 110th street, from 8th avenue to Road or Public Drive.....	8,916 71
3983		Christian Hanfeld..	Awards Nos. 120 and 122, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	5,545 00
3984		do ..	Awards Nos. 120 and 122, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,223 00
3985		Thomas Bailey.....	Award No. 61, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,638 00
3986		do	Award No. 61, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,357 00
3987		New York Juvenile Asylum.....	Award No. 86, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	21,679 00
3988		New York Juvenile Asylum.....	Award No. 86, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	12,431 00
3989		Wm. Frothingham..	Award No. 8, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	603 00
3990		do ..	Award No. 8, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,037 00
3991		Elizabeth P. Gardner	Award No. 7, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	5,480 00
3992		do	Award No. 7, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,270 00
3994		Margaret Hunter Frothingham...	Award No. 9, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	2,840 00
3996		Wm. B. Whitman, assignee of Edward Jones.....	Judgment against the Mayor, etc., entered July 22, 1875, on account of Award No. 25, in the matter of the opening of the 11th avenue.....	4,906 00
4014	Aug. 2	Nath'l L. McCready.	Award No. 390, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	11,170 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4015	Aug. 2	Nath'l L. McCready.	Award No. 390, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	\$2,549 50
4016		Erastus Littlefield..	Awards Nos. 142, 143, and 147, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	2,797 53
4017		do	Awards Nos. 142, 143, and 147, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	1,200 00
4018		Wm. B. Isham.....	Awards Nos. 356, 358, 360, 362, 375, 377, 379, 381, 385, 387, and 394, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	22,938 00
4019		do	Awards Nos. 356, 358, 360, 362, 375, 377, 379, 381, 385, 387, and 394, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,220 00
4020		John Haven, or Jas. C. Carter...	Awards Nos. 89 and 90, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	17,061 00
4021		John Haven, or Jas. C. Carter...	Awards Nos. 89 and 90, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	6,414 00
4022		Bern. L. Ackerman.	Award No. 70, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	8,026 00
4023		do	Award No. 70, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,702 00
4023	4	Joseph J. Potter....	Awards Nos. 240 to 244, inclusive, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,655 00
4024		do	Awards Nos. 240 to 244, inclusive, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	3,525 00
4025		Margaret A. Shaw..	Award No. 6, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	5,337 00
4026		do	Award No. 6, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,700 00
4027		James Russell.....	Award No. 78, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,078 00
4028		do	Award No. 78, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	242 00
4029		Patrick Karney.....	Award No. 111, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	175 00
4030		Geo. F. Gantz.....	Award No. 245, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,800 00
4031		Samuel M. Cohen and Joseph C. Selligman.....	Award No. 6, in the matter of the 10th avenue opening, from a point 10,353 feet 6 inches from the southerly side of 155th street, in a northerly and westerly and southwesterly direction, to 11th avenue...	2,014 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Aug. 4	Samuel L. Cohen and Joseph C. Selligman.....	Award No. 6, in the matter of the 10th avenue opening, from a point 10,353 feet 6 inches from the southerly side of 155th street, in a northerly and westerly and southwesterly direction, to 11th avenue...	\$736 00
	Nelson Chase, Wm. English Chase, and Eliza Jumel Perry.....	Awards Nos. 26 and 27 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	83,508 02
	Nelson Chase, Wm. English Chase, and Eliza Jumel Perry.....	Awards Nos. 26 and 27 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	60,386 00
	Nelson Chase, Wm. English Chase, and Eliza Jumel Perry.....	Awards Nos. 26 and 27 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	43,355 98
	Cath'ine Beekman, exec'x of Girard T. Beekman....	Awards Nos. 91 and 92, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	8,042 00
	Catherine Beekman, exec'x of Girard T. Beekman....	Awards Nos. 91 and 92, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	2,861 00
	5 Clerk of Arrears of the City of New York.....	A part of Awards Nos. 79 and 80, in the matter of opening of 110th street, from 8th avenue to New road.....	738 20
	Chamberlain of the City of New York.....	Balance of Awards Nos. 79 and 80, in the matter of opening of 110th street, from 8th avenue to New road.....	491 50
	Daniel Garrison.....	Awards Nos. 132, 133, and 134, in the matter of widening and straightening of Broadway, from 34th to 59th street.....	15,100 00
	do	Awards Nos. 132, 133, and 134, in the matter of widening and straightening of Broadway, from 34th to 59th street.....	4,400 00
	6 Levi A. Lockwood ..	Awards Nos. 328, 330, 332, 334, 364, 366, 370, 372, and 374, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	6,948 00
	do ...	Awards Nos. 328, 330, 332, 334, 364, 366, 370, 372, and 374, in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	2,651 00
	Mary J. Louis, or Silvanus W. Louis her attorney-in-fact.....	Awards Nos. 246 to 252, inclusive (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,313 00
	Mary J. Louis, or Silvanus W. Louis her attorney-in-fact.....	Awards Nos. 246 to 252, inclusive (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	2,877 00
	Chamberlain of the City of New York.....	Awards Nos. 96 and 97 (in part), in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,560 00
	Mary Eliza Burlew..	Awards Nos. 93 and 97 (in part), in the matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,178 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4198	Aug. 6	Collector of Assessments, City of New York.....	Awards Nos. 96 and 97 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	\$1,451 43
4199		Clerk of Arrears of the City of New York.....	Awards Nos. 96 and 97 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	
4200		Joseph J. Porter, executor.....	Awards Nos. 96 and 97 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	743 00
..		Joseph J. Porter, executor.....	Awards Nos. 96 and 97 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	507 00
4283	7	Mary Maclay Beusel.	Award No. 4 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street and Harlem river.....	6,551 97
4284		do	Award No. 4 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	4,000 00
4285		do	Award No. 4 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	809 03
4286		do	Award No. 4 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	439 00
4287		Samuel T. Knapp and Edward J. Knapp.....	Award No. 384 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	2,239 00
4288		Samuel T. Knapp and Edward J. Knapp.....	Award No. 384 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	6,566 00
4289		Heinrich Neidig.....	Awards Nos. 304, 312, and 314 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	246 00
4290		do	Awards Nos. 304, 312, and 314 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	4,419 00
4291		Rhoda G. Treat, or Erastus B. Treat, her att'y-in-fact.	Award No. 10 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	770 00
4292		Rhoda G. Treat, or Erastus B. Treat, her att'y-in-fact.	Award No. 10 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	2,360 00
4293		Geo. Riblet, or J. B. Ryer, trustee.	Award No. 119 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	496 00
4294		Geo. Riblet, or J. B. Ryer, trustee.	Award No. 119 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,644 00
4295		Erastus B. Treat....	Award No. 11 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	436 00
4296		do	Award No. 11 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	5,189 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4429	Aug. 11	Jas. Gordon Bennett, owner and trustee	Award No. 123 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	\$11,491 00
4430		Jas. Gordon Bennett, owner and trustee	Award No. 123 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.	10,559 00
4431		Isaac M. Dyckman..	Award No. 396, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	42,147 50
4432		do ..	Award No. 396, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	24,632 50
4433		Thomas J. Powers..	Award No. 156 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,350 00
4443	12	Wesley Smith.....	Award No. 80, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,799 80
4444		James Henderson...	Award No. 17, in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	115 00
4445		Abial B. Mills.....	Award No. 13 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	2,673 00
4446		do	Award No. 13 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	727 00
4447		Joseph H. Godwin, or Jos. H. Godwin, Jr.....	Awards Nos. 284, 286, 288, 290, 292, 294, 296, 320, and 322 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	8,078 00
4448		Joseph H. Godwin, or Jos. H. Godwin, Jr., attorney-in-fact.....	Awards Nos. 284, 286, 288, 290, 292, 294, 296, 320, and 322 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,157 00
4449		Michael J. Maloney.	Award No. 85 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	4,130 00
4450		do	Award No. 85 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	430 00
4451		Reuben H. Cudlipp and John Scott..	Balance remaining unpaid of Awards Nos. 91 and 95, and 120 to 128, inclusive, in the matter of the widening and straightening of Broadway, from 32d to 59th street.....	5,072 76
4452		George H. Peck, or Howard M. Coats, attorney-in-fact.	Awards Nos. 316, 318, 324, and 388 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	6,739 00
4453		George H. Peck, or Howard M. Coats, attorney-in-fact.	Awards Nos. 316, 318, 324, and 388 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,561 00
4459	13	Mary E. Haley.....	Awards Nos. 103 and 104 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	6,000 00
4460		do	Awards Nos. 103 and 104 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	955 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4461	Aug. 13	Wm. A. Whitbook..	Award No. 228 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	\$2,087 00
4462		do ..	Award No. 228 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,063 00
4486	19	Hosea B. Perkins...	Award No. 87 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,575 00
4487		Sigmond D. Rosenbaum, Julius Rosenbaum, attorney-in-fact, and Alice A. Connolly	Awards Nos. 215 and 216 (in part), in the matter of the opening and widening of Kingsbridge road, from 155th street to Harlem river.....	12,375 00
4488		Sigmond D. Rosenbaum, Julius Rosenbaum, attorney-in-fact, and Alice A. Connolly	Awards Nos. 215 and 216 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river...	2,925 00
4489		Henry A. Robbins, or Daniel F. Appleton, attorney-in-fact	Award No. 214, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	4,509 00
4490		Henry A. Robbins, or Daniel F. Appleton, attorney-in-fact	Award No. 214, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	3,091 00
4491		Samuel B. Ryan....	Award No. 98 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	5,792 34
4492		do	Award No. 98 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,147 05
4493		Abraham Scholle...	Awards Nos. 340 and 342, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,885 00
4494		Church of St. Elizabeth, or Rev. A. Brown, Pastor, etc.....	Award No. 126 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	4,825 00
4495		Church of St. Elizabeth, or Rev. A. Brown, Pastor, etc.....	Award No. 126 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	960 00
4496		Edwin Clark.....	Award No. 388½, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	5,120 00
4497		do	Award No. 388½, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,500 00
4498		Joseph Fisher.....	Awards Nos. 106, 128, and 131 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	16,198 80
4499		do	Awards Nos. 106, 128, and 131 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	8,814 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4500	Aug. 19	Michael Foley.....	Award No. 83, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	\$6,644 40
4501		do	Award No. 83, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	460 00
4502		Elizab'th V. Fisher, } or Joseph Fisher, } attorney-in-fact. }	Award No. 127, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	4,373 00
4503		Elizab'th V. Fisher, } or Joseph Fisher, } attorney-in-fact. }	Award No. 127, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,387 00
4504		The heirs of Alex. } A. Gunn, or Chas. } L. Gunn, attor- } ney-in-fact..... }	Award No. 386, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	5,454 00
4505		The heirs of Alex. } A. Gunn, or Chas. } L. Gunn, attor- } ney-in-fact..... }	Award No. 386, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,781 00
4506		Samuel Schiffer, } John D. Phillips, } and Sam'l Cohen }	Awards Nos. 29, 31 to 54 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river...	36,481 20
4507		Samuel Schiffer, } John D. Phillips, } and Sam'l Cohen }	Awards Nos. 29, 31 to 54 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river...	18,941 00
4549	21	Bartholomew Mc-Donald.....	Award No. 82 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	11,070 00
4550		Bartholomew Mc-Donald.....	Award No. 82 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	690 00
4551		Josephine L. Ludington.....	Awards Nos. 344, 346, 348, and 350 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	2,417 00
4552		Josephine L. Ludington.....	Awards Nos. 344, 346, 348, and 350 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,163 00
4553		The heirs of Rich. } F. Cannon, or R. } Carman Combes, } executor, etc..... }	Award No. 81, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	758 00
4554		The heirs of Rich. } F. Cannon, or R. } Carman Combes, } executor, etc..... }	Award No. 81, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	377 00
4563	23	Timothy Harrigan..	Award No. 84, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	3,600 00
4564		Joel B. Erhart.....	Award No. 223, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	3,006 00
4565		do	Award No. 223, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	794 00
4566		Ann W. Mills.....	Award No. 3 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	14 624 00

Payment No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
4567	Aug. 23	Ann W. Mills.....	Award No. 8 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	\$1,571 00
4568		Dennis Mullen.....	Awards Nos. 212 and 24 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river...	2,261 00
4569		do	Awards Nos. 212 and 24 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river...	700 00
4575	24	Thomas J. Mora....	Award No. 218 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	2,035 00
4576		do	Award No. 218 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	775 00
4577		Lauretta Adelaide Hartt.....	Award No. 14 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	3,035 07
4578		Lauretta Adelaide Hartt	Award No. 14 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,780 05
4579		Lauretta Adelaide Hartt.....	Award No. 14 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	996 00
4580		Henry Perkins.....	Award No. 205 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	2,000 00
4581		do	Award No. 205 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	700 00
4582		Geo. Sykes, or his att'y-in-fact, J. Romaine Brown	Award No. 59 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	064 00
4583		Geo. Sykes, or his att'y-in-fact, J. Romaine Brown	Award No. 59 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	471 00
4584		Mary L. Brewster, Charles E. Cronnell, Geo. H. Brewster, or Geo. H. Brewster for self, and att'y-in-fact for Mary L. Brewster and Charles E. Cronnell	Awards Nos. 268 and 270 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river...	514 00
4585		Mary L. Brewster, Charles E. Cronnell, Geo. H. Brewster, or Geo. H. Brewster for self, and att'y-in-fact for Mary L. Brewster and Charles E. Cronnell	Awards Nos. 268 and 270 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river...	1,501 00
4586		Geo. H. Brewster, or Chas. E. Cronnell, or Geo. H. Brewster for self, and att'y-in-fact for Chas. E. Cronnell	Awards Nos. 272, 274, 276, and 278 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	2,938 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4587	Aug. 24	Geo. H. Brewster, or Chas. E. Cronnell, or Geo. H. Brewster for self, and att'y-in-fact for Chas. E. Cronnell	Awards Nos. 272, 274, 276, and 278 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	\$1,107 00
4588		Simon M. Gallup....	Awards Nos. 376, 378, 380, and 382 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	2,874 00
4589		do	Awards Nos. 376, 378, 380, and 382 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	2,069 00
4652	27	James King.....	Awards Nos. 115, 117, and 118, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,324 00
4653		do	Awards Nos. 115, 117, and 118 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	861 00
4654		William B. Whitman.....	Award No. 1 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	5,732 79
4655		The Collector of Assessments	Award No. 1, (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,665 00
4656		The Collector of Arrears.....	Award No. 1, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	852 21
4657		Wm. Simpson, Mary A. Simpson, and Sarah A. Green.....	Award Nos. 33 $\frac{1}{2}$ and 34, in the matter of laying out a new street, parallel to 155th street, called 185th Street Opening.....	1,944 00
4658		Harlem Gas-light Co., or Burr Wakeman, President, etc.....	Awards Nos. 221 and 222, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	19,583 32
4659		Harlem Gas-light Co., or Burr Wakeman, President, etc.....	Awards Nos. 221 and 222, in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	3,459 00
4660		Abraham Wiltzie, or D. G. Crosby, assignee and att'y-in-fact....	Award No. 163 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	8,771 00
4661		Abraham Wiltzie, or D. G. Crosby, assignee and att'y-in-fact....	Award No. 163 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	1,529 00
4682	28	Edward Schell.....	Award No. 211 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	2,420 00
4683		The Collector of Assessments	Award No. 211 (in part), in the matter of opening and widening Kingsbridge road, from 155th street to Harlem river.....	700 00
4684	Aug. 28	Gustavus W. Raden..	Awards Nos. 229, 326, and 328 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	3,825 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4685	Aug. 28	Gustavus W. Raden.	Awards Nos. 229, 326, and 328 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	\$1,462 00
4695	Sept. 3	Mary C. Farr, Administratrix of James W. Farr..	Searching for taxes and assessments for laying out new street, parallel to One Hundred and Fifty-fifth street, called One Hundred and Eighty-fifth street opening..	400 00
4696		Mary C. Farr, Administratrix of James W. Farr..	Searching for taxes and assessments for opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	2,000 00
4697		Mary C. Farr, Administratrix of James W. Farr..	Searching for taxes and assessments for opening of Tenth avenue, 10353½ feet north from south line of One Hundred and Fifty-fifth street to Eleventh avenue	100 00
4698		Matilda B. Saul.....	Award No. 28 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	2,444 00
4699		Collector of Assessments.....	Award No. 28 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	1,356 00
4700		Trustees of Dyckman Library....	Award No. 256 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river	1,290 00
4701		Trustees of Dyckman Library....	Award No. 256 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	1,516 40
4702		Trustees of Dyckman Library....	Award No. 256 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	463 00
4806	4	Dennis Mullen.....	Award No. 66 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	7,542 00
4807		do	Award No. 66 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	1,008 00
4808		Blaze Ryer.....	Awards Nos. 93, 94, and 95 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	6,680 74
4809		do	Awards Nos. 93, 94, and 95 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	1,958 26
4810		The heirs of Max Golderbacher, or Bertha Golderbacher, Administratrix and Guardian.....	Award No. 203 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	2,111 00

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	Aug. 4	The heirs of Max Golderbacher, or Bertha Golderbacher, Administratrix and Guardian.....	Award No. 203 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	\$649 00
57		7 Heirs of Lucius F. Fuller.....	Award No. 12 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	3,645 44
58		Heirs of Lucius F. Fuller.....	Award No. 12 (in part), in matter of opening and widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	338 00
59		Vernon K. Stevenson.....	Awards Nos. 280 and 282 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	1,524 00
60		Vernon K. Stevenson.....	Awards Nos. 280 and 282 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	596 00
61		Edward A. Smith..	Award No. 132 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	15,426 32
62		do ..	Award No. 132 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	12,378 00
63		Wm. Hennessey	Award No. 139 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	723 40
64		do	Award No. 137 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	420 00
65	11	Francis Tomes, Jr..	Awards Nos. 230, 231, 232, 233, 234, 236, and 237, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	16,841 00
66		do ..	Awards Nos. 230, 231, 232, 233, 234, 236, and 237, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	6,884 00
67	15	Joseph H. Godwin, Geo. H. Peck, James M. McLean, and Elisha Brooks.....	Award No. 398, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	60,490 00
68		Joseph H. Godwin, Geo. H. Peck, James M. McLean, and Elisha Brooks.....	Award No. 398, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	4,710 00
69	22	Hiram A. Crane....	Award No. 225, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,200 00
70		Augustus Blumen-thal.....	Awards Nos. 200 and 201, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,400 00
71		Augustus Blumen-thal.....	Awards Nos. 200 and 201, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	4,600 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
5286	Sept. 27	N. Y. Institution for the Blind ...	Award No. 68 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	\$12,556 00
5287		N. Y. Institution for the Blind ...	Award No. 68 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	267 00
5288		Joseph W. Clowes..	Award Nos. 148, 149, 150, 151, 152, 153, 154, and 155, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	8,579 95
5289		do ..	Awards Nos. 148, 149, 150, 151, 152, 153, 154, and 155, in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	3,547 37
5290		Philip Stiner.....	Award No. 263 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	986 00
5291		do	Award No. 263 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	314 00
5290	28	Benj. T. Raynor....	Awards Nos. 129 and 210 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	5,520 00
5291		do	Awards Nos. 129 and 210 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river...	2,010 00
5292		Clerk, City and County of New York.....	Award No. 238 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,620 00
5293		Collector of Assessments.....	Award No. 238 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	180 00
5294		Sarah B. Arnold....	Award No. 336 (in part), in matter of opening and widening of Kingsbridge road, from 155th street to Harlem river.....	1,060 00
5294	29	Helen Langdon....	Awards Nos. 12 and 21, in the matter of opening of 70th street, from 5th to 4th avenue, and 8d avenue to East river.....	2,852 00
Add for difference in Warrant No. 4109, \$491.50; should be \$491.80—difference..				30
Total.....				\$1,104,966 37

Additional Alterations of Aqueduct, Ninety-third to One Hundred and Thirteenth Street.

(Chap. 230, Laws of 1870.)				
3720	July 9	Moor Falls, Pay-master	Pay-roll of Assistant Engineers, etc., June 1 to 30, and of Laborers, etc., June 16 to 30, 1875.....	\$13,254 51
3798		Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., July 1 to 15, 1875	13,149 00
3859		Angell & Blake Mfg. Co.....	Hydraulic cement.....	625 00
3860		Martin B. Brown...	Printing blank appointments.....	6 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 9	Slote & Janes.....	City Directory.....	\$6 00
	Paul C. Coffin & Co.	Cast steel shovels, etc.....	237 41
	do	Striking hammers.....	165 02
	do	Hammer handles.....	31 25
23	Murphy & Nesbit...	Potters' clay.....	20 00
26	Jas. S. Barron & Co.	Swab sticks.....	6 00
	Thomas J. Crombie.	Steamboat plank.....	157 50
	Candee & Smith....	Hard brick.....	896 10
	McClain Bros.....	Rockman hand hammers.....	55 80
Aug. 7	Moor Falls, Pay- master.....	Pay-roll of Assistant Engineers, etc., July 1 to 31, and of Laborers, etc., July 16 to 31, 1875.....	15,058 62
13	Daniel Tracy.....	Rent of land on northwest corner of 110th street and 10th avenue, July 1 to Decem- ber 31, 1875.....	183 00
16	McClain Bros.....	Nails.....	15 50
	Paul C. Coffin & Co.	Chains, etc.....	319 69
	W. K. Hinman & Co	Marking-pots, etc.....	3 30
	do	Sperm oil, etc.....	22 50
	National Printing Co	Stationery, etc., Bureau of Chief Engineer..	22 86
19	Thomas J. Crombie.	Oak plank.....	63 85
	Moor Falls, Pay- master.....	Pay-roll of Laborers, August 1 to 15, 1875...	12,145 25
20	H. K. Drake.....	Blacksmiths' bellows.....	43 50
	Thomas Kennedy...	Round logs of hardwood.....	240 00
	Paul C. Coffin & Co.	do iron, etc.....	52 76
23	Murphy & Nesbit...	Potter's clay.....	10 00
24	Thomas J. Crombie.	Spruce plank.....	106 86
	Jas. S. Barron & Co.		14 00
Sept. 11	Moor Falls, Pay- master.....	Pay-roll of Assistant Engineers, etc., Au- gust 1 to 31, and of Laborers, etc., August 16 to 31, 1875.....	16,736 85
	J. L. Mott Iron Wks.	Cast-iron sewer manhole covers.....	940 59
	H. K. Drake.....	Hammer handles, etc.....	19 00
	F. W. Devoe & Co..	Tracing-cloth.....	12 50
14	Jas. Sharkey.....	Floor stone.....	511 98
21	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending September 15, 1875.....	14,874 46
23	H. R. David.....	Envelopes, June, 1875.....	15 90
28	Thos. J. Pope & Bro	Lead.....	\$20 77
	W. K. Hinman & Co	Soap and tallow.....	31 31
	N. Y. Mutual Gas- light Co.....	Coke.....	17 50
30	Theodore F. Tone...	Coal.....	48 00
Total.....			\$90,940 74

Assessment Bonds.

Sept. 25	The Commissioners of the Sinking Fund.....	Redemption of 6 per cent. Assessment Bond No. 1, due November 1, 1875, payment of which is anticipated.....	\$200 000 00
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American Society for the Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3946	July 26	American Society for the Prevention of Cruelty to Animals.....	On account of fines for cruelty to animals, collected by the Court of Special Sessions during the month of June, 1875.....	\$186 00
....	Sept. 21	American Society for the Prevention of Cruelty to Animals.....	Fines for cruelty to animals, imposed by the Court of Special Sessions during the months of July and August, 1875.....	175 00
			Total.....	\$361 00

City Parks Improvement Fund.

(Chap. 642, Laws of 1874.)				
3760	July 12	Verplank Bros.....	Whips.....	\$1 25
3770	13	Anthony Miller.....	Ladders.....	18 00
3883	23	W. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Laborers, etc., for two weeks ending July 17, 1875.....	1,291 51
3962	29	John P. Jube & Co.....	Axles.....	10 00
3995	30	David Moffat & Co.....	Enamelled leather.....	12 45
4123	Aug. 5	Keuffel & Esser.....	Engineer's supplies.....	106 35
4124		Chas. M. Harris.....	Services, Assistant Engineer.....	35 00
4125		Daniel Campbell.....	do Rodman.....	18 00
4126		Edward A. Miller.....	do do.....	18 00
4127		Wm. A. Jeffries.....	do Axeman.....	15 00
4128		John Arnold.....	do do.....	15 00
4804	9	W. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Laborers, etc., for two weeks ending July 31, 1875.....	3,718 56
4839		Wm. Irwin, Sec'y.....	Petty cash disbursements to July 6, 1875....	2 25
4848	10	Wm. Drippe.....	Atlas, etc.....	22 00
4480	19	W. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Laborers, etc., for two weeks ending August 14, 1875.....	4,303 35
4530	20	DeGraw, Aymar & Co.....	Manila rope.....	48 02
4561	23	Smey & Longstroth.....	Nails, etc., 1875.....	3 03
4594	24	Ames Plow Company.....	Canal wheelbarrows.....	41 56
4703	Sept. 4	W. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Laborers, etc., for two weeks ending August 28, 1875.....	7,425 23
4993	8	E. F. Holbrook & Bro.....	Glass, August, 1875.....	13 07
4994		Alfred Faure.....	Plants, etc., July, 1875.....	335 00
4995		Ames Plow Company.....	Canal barrows, August, 1875.....	83 13
4996		Arthur Krause.....	Services, Draughtsman, August, 1875.....	78 00
4997		John Bogart.....	do Superintending Engineer, Aug., '75.....	433 33
4998		Otto Sibeth.....	do Draughtsman, August, 1875.....	125 00
4999		Halsted Hermans.....	do Rodman, do.....	100 00
5000		Chas. M. Harris.....	do Assistant Engineer, do.....	14 51
5001		Daniel Campbell.....	do Rodman, do.....	9 00
5002		Edward A. Miller.....	do do do.....	9 00
5003		William A. Jeffries.....	do Axeman, do.....	7 50
5004		John Arnold.....	do do do.....	7 50
5006	9	S. H. Merchant & Co.....	Cement, August, 1875.....	35 00
5007		New York Cement Co.....	do do.....	202 50
5016		Keuffel & Esser.....	Tracing-cloth, July, 1875.....	12 00
5128	11	Owen Moran & Lancelot W. Armstrong.....	Labor and materials, as per contract.....	5,068 95

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5212	Sept. 18	Watrous & Willson..	Lumber, August, 1875.....	\$51 00
..		W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending September 11, 1875.....	10,246 03
5228	21	Walsh, Coulter & Flagler.....		22 80
5229		Wm. Menzies & Son..	Yellow pine.....	310 06
5239		John Bogart.....	Services, Superintending Engineer, from March 23 to July 31, 1875.....	923 57
5240		Otto Sibeth.....	Services, Draughtsman.....	266 12
5241		Halsted Hermann...	do Rodman.....	212 90
5242		Arthur Krause.....	do Draughtsman.....	157 50
5243		Theodore F. Tone..	Coal.....	8 00
5244		The Gold and Stock Telegraph Co.....	Rent of private line.....	20 84
5245		Vanderbilt Bros.....	Hemp and clover seed.....	21 00
5229	22	Wm. Irwin, Sec'y...	Petty cash disbursements to Sept. 4, 1875...	11 66
5261	24	Watrous & Willson..	Lumber.....	55 60
5323	29	The Gold & Stock } Telegraph Co... }	Rent of private line for months of June and July, 1875.....	83 34
5345	30	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending September 25, 1875.....	12,413 90
Total.....				\$48,461 36

Croton Water Works Extension—High-service, Carmansville.

4940	Sept. 7	Moor Falls, Pay- } master. }	Pay-roll of Laborers, etc., month ending August 31, 1875.....	\$343 20
5314	28	Thomas J. Crombie.	Timber, etc.....	653 34
Total.....				\$996 54

Consolidated Debt Fund.

5088	Sept. 10	A. S. Cady, Clerk } of Arrears..... }	Payment of assessment on property belonging to the Mayor, Aldermen, and Commonalty of the City of New York.....	\$29 50
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Charges on Arrears of Taxes.

5005	Sept. 9	N. Y. Evening Ex- } press..... }	Advertising notices for redemption of lands, etc., sold for taxes.....	\$2,050 56
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Croton Water Main Fund.

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
			(Chaps. 56 and 528, Laws of 1871.)	
3712	July 8	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending June 30, 1875.....	\$758 13
3713		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending June 30, 1875.....	3,731 21
3724		Geo. W. Birdsall....	Services, Assistant Engineer, June, 1875....	291 07
3725		Julius Johnson.....	do do do	250 00
3726		Larned D. V. Mason..	do do do	208 34
3727		John C. Thompson....	do do do	208 34
3728		John E. McKay.....	do do do	208 34
3729		Reignald C. Leviaan..	do Clerk, do	106 06
3778		Peter McDermott....	do Inspector of Water Pipes, etc.....	214 00
3797		20 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending July 5, 1875.....	715 56
3807		22 Paul C. Coffin & Co.	Washers.....	19 15
3868		Rathbun & Howell....	Hay, oats, etc.....	152 16
3904		Jas. S. Barron & Co.	Whitewash brushes.....	00 00
3905		B. Gray.....	Keeping horse used by Water Purveyor, June, 1875.....	34 00
3928		24 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending July 17, 1875.....	4,133 08
3981		Paul C. Coffin & Co.	Fire-hydrants.....	735 00
4190	Aug. 6	Moor Falls, Pay- master.....	Pay-roll of Workmen at Pipe Yard, for part of month ending July 31, 1875.....	619 00
4297		7 George W. Birdsall..	Services, Assistant Engineer, July, 1875....	291 07
4298		Julius Johnson.....	do do do	250 00
4299		Larned D. V. Mason..	do do do	208 33
4300		John C. Thompson....	do do do	208 33
4301		John E. McKay.....	do do do	208 33
4302		Reignald C. Leviaan..	do Clerk, do	106 07
4344		10 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending July 31, 1875.....	1,816 20
4477		16 Peter McDermott....	Services, Inspector of Water Pipes, July, '75	222 00
4478		Laffin & Rand Pow- der Co.....	Powder and fuse.....	581 35
4463		19 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending August 15, 1875.....	579 20
4484		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending August 15, 1875.....	1,095 51
4942	Sept. 7	20 Thomas J. Crombie..	Lumber.....	613 06
4943		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for month ending August 31, 1875.....	2,146 49
5034		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending August 31, 1875.....	551 10
5024		9 George W. Birdsall..	Services, Assistant Engineer, August, 1875..	291 07
5025		Julius Johnson.....	do do do	250 00
5026		Larned D. V. Mason..	do do do	208 33
5027		John C. Thompson....	do do do	208 33
5028		John E. McKay.....	do do do	208 33
5029		Reignald C. Leviaan..	do Clerk, August, 1875	166 06
5185		15 Paul C. Coffin & Co.	Iron stop-cock boxes and covers.....	873 13
5186		do	do do	570 09
5187		Peter McDermott....	Services, Inspector of Water Pipes, etc., August, 1875	314 00
5246		21 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending September 30, 1875.....	540 13
5247		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending September 30, 1875.....	1,813 15
			Total.....	\$26,780 91

Commissioners of Excise Fund.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 330, Laws of 1873.)	
uly 1	James L. Stewart...	Services, President, Board of Excise, June, '75	\$416 66
	D. D. T. Marshall...	do Treasurer, June, 1875.....	416 66
	Wm. H. Stiner....	do Secretary, do	416 66
	Albert G. Crowell...	do Chief Clerk, do	175 00
	Jacob Waller.....	do Application Clerk, June, 1875.....	166 66
	Henry J. Kerner....	do License Clerk, do	150 00
	James V. Freeman...	do Assistant do do	125 00
	Francis Mangin....	do Registry do do	125 00
	Wm. B. Stewart....	do Ass't Registry Clerk, do	100 00
	Timothy J. Donohue	do do do do	100 00
	William Madden....	do do do do	83 33
	Thomas J. Wendover	do Inspector, do	125 00
	Joseph Forbes.....	do do do	125 00
	August Urban.....	do do do do	125 00
	Robert Hunt.....	do do do do	125 00
	Wm. R. Davidson....	do do do do	125 00
	Thomas H. Coppina..	do do do do	100 00
	Daniel Jackson.....	do do do do	100 00
	Wm. Costello.....	do do do do	100 00
	Albert M. Newburgh	do do do do	100 00
	W. A. Robertson....	do do do do	100 00
	Benjamin Coffey....	do do do do	83 33
	John Murphy.....	do do do do	83 33
	John H. Terhune....	do do do do	83 33
	Benjamin Weeks....	do do do do	83 33
	Thomas Brady.....	do do do do	62 50
	Thomas Flynn.....	do do do do	62 50
	Max Miller.....	do Messenger, do	83 33
	James L. Jacobs....	do Janitor, do	83 33
	Andrew J. Roe.....	do Counsel, do	208 33
20	D. D. T. Marshall,)	Contingent expenses of office, for month of	
	Treasurer..... {	June, 1875.....	19 48
22	N. Y. Mutual Gas-	Gas furnished office, 1875.....	4 95
	light Co.....		
	Phil. Borfort.....	Borfort Wine and Liquor Trade Directory..	10 00
Aug. 2	James L. Stewart...	Services, President, Board of Excise, July, '75	416 66
	D. D. T. Marshall...	do Treasurer, July, 1875.....	416 66
	William H. Stiner...	do Secretary, do	416 66
	Albert G. Crowell...	do Chief Clerk, do	175 00
	Jacob Waller.....	do Application Clerk, July, 1875.....	166 66
	Henry J. Kerner....	do License Clerk, do	150 00
	James V. Freeman...	do First Ass't Clerk, do	125 00
	Francis Mangin....	do Registry Clerk, do	125 00
	Wm. B. Stewart....	do Ass't Registry Clerk, do	100 00
	Timothy J. Donohue	do do do do	100 00
	Wm. Madden.....	do do do do	83 33
	Thomas J. Wendover	do Inspector, do	125 00
	Joseph Forbes.....	do do do	125 00
	August Urban.....	do do do do	125 00
	Robert Hunt.....	do do do do	125 00
	Wm. R. Davidson....	do do do do	125 00
	Thomas H. Coppina..	do do do do	100 00
	Daniel Jackson.....	do do do do	100 00
	Albert M. Newburgh	do do do do	100 00
	Wm. A. Robertson....	do do do do	100 00
	John H. Terhune....	do do do do	83 33
	Benjamin Weeks....	do do do do	83 33
	Thomas Brady.....	do do do do	62 50
	Max Miller.....	do Messenger, do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4056	Aug. 2	James L. Jacobs....	Services, Janitor, July, 1875	\$83 33
4057		Andrew J. Roe.....	do Counsel, do	125 00
4532	19	D. D. T. Marshall, Treasurer.....	Contingent expenses of office to Aug. 1, 1875	120 88
4593	24	N. Y. Mutual Gas- light Co.....	Gas furnished, July, 1875.....	4 06
			Total.....	\$3,214 09

Croton Water Fund.

(Chap. 865, Laws of 1873.)				
3650	July 3	Thomas A. Emmet..	Services, Engineer-in-Charge of Storage Re- servoir, June, 1875.....	\$333 33
3651		Rufus D. Keeler....	Services, Assistant Engineer, June, 1875....	166 67
3652		John F. Dawson....	do Inspector, June, 1875.....	166 67
3653		Jefferson B. Howard	do Rodman, do	65 00
3654		Thomas Manning....	do Chainman, do	58 50
3655		William A. Dawson.	do Axeman, do	58 50
3656		James Shields.....	do do do	58 50
3698	7	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., June, 1875.....	389 64
3723	10	Thomas A. Emmet..	For disbursements during the month of June, 1875	33 86
3834	21	Richard Dooley and Patrick H. } Curran	On account of contract for constructing the public highway on east side of Storage Reservoir, Boyd's Corners.....	2,144 07
3962	29	Thomas A. Emmet..	Cash paid for sharpening tools, May, 1875...	40 90
4307	Aug. 9	do	Services, Engineer-in-Charge of Storage Re- servoir, July, 1875.....	333 33
4308		Rufus D. Keeler....	Services, Assistant Engineer, July, 1875....	166 67
4309		John F. Dawson....	do Inspector, July, 1875.....	166 67
4310		Jefferson B. Howard	do Rodman, do	65 00
4311		Thomas Manning....	do Chainman, do	60 75
4312		James Shields.....	do Axeman, do	60 75
4313		Wm. A. Dawson....	do do do	60 75
4343	10	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., July, 1875.....	359 53
4476	16	F. W. Devoe & Co.	English mounted drawing-paper, June, 1875.	42 00
4520	19	James J. Belden and Henry D. } Denison	On account of contract for building a storage reservoir in the town of South East, Put- nam County.....	8,123 50
4531		James J. Belden and Henry D. } Denison	On account of contract for building a storage reservoir in the town of South East, Put- nam County.....	10,518 75
4547	20	Richard Dooley and Patrick H. } Curran	On account of contract for constructing a public highway on east side of Storage Reservoir, Boyd's Corners.....	2,009 34
4941	Sept. 7	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., month ending August 31, 1875.....	324 08
5017	9	Thomas A. Emmet..	Services, Engineer-in-Charge of Storage Re- servoir, August, 1875.....	333 33
5018		Rufus D. Keeler....	Services, Assistant Engineer, August, 1875..	166 67
5019		John A. Dawson....	do Inspector, August, 1875.....	166 67
5020		Jefferson B. Howard	do Rodman, do	65 00
5021		Thomas Manning....	do Chainman, do	58 50
5022		James Shields.....	do Axeman, do	58 50
5023		William A. Dawson.	do do do	58 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5100	Sept. 11	Stackpole & Bro....	Repairing levels.....	\$9 00
5101		School District No. 9, town of Southhead, Putnam County...		
5102	21	Thomas A. Emmet...	School tax, from May 3 to June 29, 1875....	3 63
5231		Charles L. McAlpin.	Cash paid for telegraphing, etc., Aug., 1875..	49 77
5232		James Duane.....	Services, Transitman, August 5 to 31, 1875..	181 44
5233		do Leveler, do		108 86
5234		William E. Smith...	do Rodman, August 10 to 31, 1875....	47 50
5235		Robert S. Burnett..	do do do	47 50
5236		James McNaughton.	do Chainman, August 11 to 31, 1875..	45 00
5237		Maurice Lovine....	do do August 10 to 31, 1875..	47 50
5238		Thomas B. Meagher.	do Flagman, August 11 to 31, 1875....	45 00
5239		Edwin B. Grove....	do do August 7 to 31, 1875....	52 50
5310		28 Thomas A. Emmet..	Cash paid for telegraphing and horseshoeing, 1875.....	23 26
5311		C. C. Clearwater....	Keeping horse, used by Engineer on Storage Reservoir, May, 1875.....	93 00
5312		do	Horse-keeping at Carmel, July, 1875.....	93 00
5313		do	Keeping horse, used by Engineer on Storage Reservoir, August, 1875.....	93 00
5326	30	Stackpole & Bro....	Surveying instruments.....	411 00
5327		James J. Belden and Henry D. Denison.....	On account of contract for storage reservoir, on middle branch of Croton river, Putnam County, N. Y.....	9,441 00
5328		James J. Belden and Henry D. Denison.....	On account of contract for storage reservoir, on middle branch of Croton river, Putnam County, N. Y.....	7,465 50
			Total.....	\$44,970 33

Charges on Arrears of Assessments.

3869	July 22	Spectator Company.	Printing copies of notices of sale of lands for unpaid assessments.....	\$1,953 00
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Dock Fund.

(Sec. 6, chap. 574, Laws of 1871.)				
3422	July 1	S. H. Wales.....	Services, Commissioner, June, 1875.....	\$541 66
3423		Jacob A. Westervelt.	do do do	250 00
3424		Henry F. Dimock...	do do do	250 00
3425		Chas. K. Graham...	do Engineer-in-Chief, June 1 to 9, 1875	137 50
3426		John Mehan.....	do Assistant Engineer, June, 1875....	333 33
3427		Wm. W. Maclay....	do do do	208 33
3428		Charlton B. Kidd...	do do do	208 33
3429		Thos. Murphy.....	do Sup't of Construction, do	208 33
3430		James Guthrie.....	do do do	208 33
3431		Wm. O. Stoddard...	do Cl'k to Engineer-in-Chief, June, '75	166 66
3432		Wm. R. Radenhurst	do Inspector, June, 1875.....	166 66
3433		Patrick White.....	do Foreman, do	166 66
3434		David T. Keiller...	do Draughtsman, do	
3435		Robert P. Staats....	do Surveyor, do	
3436		James Conway.....	do Inspector of Dredging, June,	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM.
3487	July 1	Thomas McCarthy...	Services, Keeper of Tools, June, 1875.....	
3488		Thomas Pickering...	do Supt of Property, do	
3469		2 Eugene T. Lynch...	do Secretary, do	
3470		Wm. W. Burnham...	do Bookkeeper, do	
3471		Wm. M. Whitney...	do Chief Clerk, do	
3473		Louis A. Jackson...	do Assistant Secretary, do	
3473		Geo. W. Sterrett...	do do Bookkeeper, June, 1875..	
3474		John R. Richardson	do Collection Clerk, do ..	
3475		Jacob Ramsey.....	do do do ..	
3476		John M. Costa.....	do do do ..	
3477		Jas. E. Swartwood...	do do do ..	
3478		Wm. McConkey.....	do Supt of Docks, June, 1875.....	
3479		James Fitzpatrick...	do do do	
3480		John M. Smith.....	do do do	
3481		John Butler.....	do do do	
3483		Geo. W. Lynch.....	do do do	
3486		John Richardson...	do do do	
3484		Wm. B. Finley.....	do do do	
3485		Thomas Brown.....	do do do	
3486		Thos. McDonnell...	do do do	
3487		John McKewan.....	do do do	
3488		Otto H. Klemm.....	do Clerk, June, 1875.....	
3489		Jos. T. Kelly.....	do Temporary Clerk, June, 1875.....	
3490		Thomas Early.....	do Messenger, do	
3491		Geo. S. Hunt.....	do do do	
3492		Wm. F. Coagrove...	do District Messenger, do	
3493		Thomas Hynes.....	do Night Watchman, do	
3494		Eugene Conkling...	do Office boy, do	
3495		Jno. Sloan.....	do Captain, tug "Manhattan," June, 75	
3496		James D. Connell...	do Engineer, do do	
3497		John Wanser.....	do Fireman, do do	
3498		John Magee.....	do Oiler, do do	
3499		Jeremiah Silk.....	do Deck-hand, do do	
3500		Wm. H. Fleming...	do do do ..	
3501		Chas. W. Crossin...	Services, Deck-hand, tug "Manhattan," June 7 to 30, 1875.....	
3502		Thomas Callaghan	Services, Deck-hand, tug "Manhattan," June, 1875.....	
3503		Alfred W. Gee.....	Services, Deck-boy, tug "Manhattan," June, 1875.....	
3504		Charles Andrews...	Services, Cook, tug "Manhattan," June, 1875	
3505		John McCarthy.....	do Captain, tug "Louis," do	
3506		Wm. B. Timpson...	do Engineer, do do	
3507		John Holland.....	do Fireman, do do	
3508		John Leary.....	do Deck-hand, do do	
3509		Thomas Jackson...	do do do ..	
3510		Charles Myers.....	do Cook, do do	
3511		Charles H. Dixon...	do Captain, tug "Alert," do	
3512		Joseph A. Lamb...	do Cook, do June 6 to 30, 75	
3513		John C. Clark.....	do Engineer, do June, 1875	
3514		John Coyne.....	do Fireman, do do	
3515		Benj. Chapman.....	do Deck-hand, do do	
3516		George Wright.....	do do do ..	
3517		William Curley.....	do Cook, do do	
3518		William Rainer.....	do Captain of Dredges, do	
3519		David May.....	do Engineer, do do	
3520		Michael King.....	do Fireman, do do	
3521		Martin Handley...	do Craneman, do do	
3522		Thomas McMahon...	do Deck-hand, do do	
3523		John McCaffrey...	do do do ..	
3524		Heinrich Lembke...	do Cook, do do	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
July 2	George R. King.....	Services, Engineer, June, 1875.....	\$110 00
	Thomas Gleason.....	do Fireman, do.....	70 00
	Henry Fearin.....	do Craneman, do.....	75 00
	Robert Burns.....	do Deck-hand, do.....	40 00
	Humphrey Jones.....	do Cook, do.....	10 50
	James Byerton.....	do Engineer, do.....	110 00
	Dennis Eagan.....	do Fireman, do.....	67 68
	Samuel Rivers.....	do Craneman, do.....	75 00
	John Lannon.....	do Deck-hand, do.....	50 00
	George Easton.....	do do do.....	48 33
	John Lear.....	do Cook, do.....	45 00
	Bernard W. Brady..	do Engineer, do.....	110 00
	James Vandergrift..	do Fireman, do.....	70 00
	Edward Burns.....	do Craneman, do.....	70 00
	Charles Shandley.....	do Deck-hand, do.....	50 00
	Thad. Cunningham..	do do do.....	50 00
	Charles Wesser.....	do Cook, do.....	45 00
	Wm. H. Hawes.....	do Engineer, do.....	120 00
	P. J. Moran.....	Painting and decorating office, etc.....	713 90
3	Patrick Brady.....	Sand, as per contract No. 3066.....	605 93
6	J. C. Brady and R. Boyd, assignees	Second payment on contract for building shed on Pier No. 46, North river.....	3,500 00
7	J. C. Brady and Robt Boyd, as- signee, or M. Lef- ferts, Jr., as- signee of R. Boyd.	For and on account of second payment on contract for building shed on Pier No. 43, North river.....	7,068 34
	Jos. Brady, or Rob- ert Boyd, as- signee	For and in full of second payment on con- tract for building shed on Pier 43, North river.....	4,045 99
	Cobanks & Theall..	Repairs on tug, etc.....	602 03
	Handeen & Ripley..	do buoy.....	25 00
9	Pollock & Van Wag- enen.....	Gaskets.....	2 10
10	J. L. Burke.....	Bolts and spikes, as per contract.....	1,070 00
13	Islay, Doubleday & Co.....	Oils, paints, etc.....	113 33
20	Moor Falls, Pay- master.....	Pay-roll of Floating Property for two weeks ending July 10, 1875.....	1,263 50
	Moor Falls, Pay- master.....	Pay-roll of Repairs, etc., for two weeks end- ing July 10, 1875.....	763 30
	Moor Falls, Pay- master.....	Pay-roll of Office of Engineer-in-chief, for two weeks ending July 10, 1875.....	10,574 17
	John Morris.....	Pump-boxes, clocks, etc., May and June, 1875	91 47
	J. C. Moore.....	Storage on piles.....	465 05
	Mallory & Co.....	Rope, etc.....	123 51
21	S. L. Merchant & Co	Cement, as per contract No. 3143.....	5,403 90
	Chapman Slate Co..	Broken slate.....	7 50
	Wm. G. Murphy.....	Subscription to Evening Express, from January 1 to June 30, 1875.....	6 30
	F. W. Devoe & Co..	Paints, oils, etc.....	175 07
	N. Y. Towing & Transportat'n Line	Charter of scows.....	233 00
	Morris & Cummings	Dredging.....	150 00
	Dredging Co.....	Blocks.....	17 30
	W. B. Ferguson.....	Gum-wood rollers.....	49 00
	Dannat Bros.....	Repairs to scows.....	250 33
	John Dunn.....	Repairing jacks.....	18 00
	Richard Dudgeon..	Paper files.....	23 24
	C. C. & A. L. C. Chamberlain.....		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3880	July 21	Consumers' Ice Co.	Ice, March 1 to April 26, 1875.....	48 82
3881		do	Ice, November 1, 1874, to March 1, 1875...	26 25
3882		American Clock Co.	Clock.....	8 00
3883		Argus Co.	Subscription to Daily Argus, September 13, 1874, to September 13, 1875.....	10 00
3870	22	Charles A. Harrington, or John A. Banker.....	Broken stone, as per contract.....	3,891 78
3871		Patrick Brady.....	Sand, as per contract.....	851 07
3909		Looke & Munroe.....	Gas-fitting, etc.....	129 53
3910		F. W. Devoe & Co.	Lard, oil, etc.....	138 08
3911	23	G. H. Stedwell.....	Repairing ruling pens, 1875.....	7 50
3912		James Smith & Son.	Stove fixtures, June, 1875.....	9 25
3913		Watrous & Willson.	Lumber, etc., June, 1875.....	492 84
3914		Steamer Coal Co.	Coal, June, 1875.....	128 50
3915	do	do	do do	137 50
3916		do	do do	373 00
3917		do	do do	337 50
3918		do	do do	947 00
3919	do	Watrous & Wilson.	Timber.....	772 79
3920		Watson & Laing	Coal.....	16 00
3932		Pierson & Co.	Iron and steel.....	516 02
3933		James N. Shaw & Co.	Table ware.....	20 83
3934	24	Michael Smith.....	Repairing water pipes, at Pier No. 1 North river.....	99 08
3947		The Screw Dock Co.	Raising tug "Manhattan".....	105 00
3948		William Young.....	Tools, etc.....	52 00
3949		Paul C. Coffin & Co.	Barrows.....	90 50
3950	do	J. Bigler.....	Spruce piles.....	510 00
3951		do	do etc.....	501 27
3964		Pollock & Van Wagener, J.....	Packing, etc.....	46 70
3965		Patterson Brother.	Hardware, etc.....	124 85
3966	do	N. Y. Gas-light Co.	Gas furnished, office.....	1 92
3967		G. De Witt Bros. & Co.....	Wire cloth.....	21 67
3968		William Tooker & Daniel Daly.....	Extra work on deck "Skow".....	46 63
3997		Herring & Co.....	Herring's patent safe, etc.....	550 00
3998	30	Phillip Doremus & Corbill.....	Bedding.....	69 00
3999		Wm. S. Whittock & Co.....	Tarpanlin.....	94 00
4000		Louis L. Squires & Sons.....	Manila rope, etc.....	298 77
4001		John Boyle.....	Awning and frame.....	129 25
4002	do	N. Y. Roofing Co.	Roofing blacksmiths' shop.....	142 35
4003		Wm. Kennelly.....	Expenses, attending sale of lease.....	78 00
4004		N. Kane & Co.	Sashes, etc.....	168 95
4005		Cobank & Therl.	Repair to drugs and dredges.....	433 74
4006	do	Edgar W. Youmans.	Bolt pullies.....	30 00
4010		31 Moor Falls, Pay- master.....	Pay-roll of Engineer-in-Chief, for two weeks ending July 24, 1875.....	12,361 33
4011		Moor Falls, Pay- master.....	Pay-roll of floating property, July 24, 1875.	1,222 50
4012		Moor Falls, Pay- master.....	do repairs, etc., July 24, 1875.....	1,215 45
4024	Aug. 2	Wm. W. Burnham..	Cartage of pumps, etc., July 24, 1875.....	33 10
4025		do	Incidental expenses of office, July 24, 1875...	46 80
4064		4 Salem H. Wales....	Services, Commissioner, July 24, 1875.....	541 06
4065		Jacob A. Westervelt	do do do	250 00
4066		Henry F. Dimock....	do do do	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4067	Aug. 4	Eugene T. Lynch...	Services, Secretary, July 24, 1875.....	\$333 33
4068		Wm. H. Burnham...	do Bookkeeper, do	416 66
4069		Wm. M. Whitney...	do Chief Clerk, do	250 00
4070		Louis A. Jackson...	do Assistant Secretary, July 24, 1875.	208 33
4071		Geo. W. Sterett...	do do Bookkeeper, do	166 66
4072		Wm. McConkey.....	do Superintendent of Docks, July, 1875	166 66
4073		James Fitzpatrick...	do do do	166 66
4074		John M. Smith.....	do do do	166 66
4075		John Butler	do do do	166 66
4076		Otto H. Klemm	Services, Clerk to Auditing Committee, July, 1875.....	125 00
4077		Joseph T. Kelly....	Services, Temporary Clerk, July, 1875.....	150 00
4078		Thomas Early	do Messenger, do	83 33
4079		George S. Hunt.....	do do do	45 00
4080		Wm. F. Cosgrove...	do District Messenger, do	90 00
4081		Thomas Hynes.....	do Night Watchman, do	77 50
4082		Eugene Conklin....	do Office boy, do	45 00
4120	5	John Sloan	do Captain, tug "Manhattan," July, '75	134 80
4130		James D. Connell...	do Engineer, do do	109 80
4131		John Wonsler.....	do Fireman, do do	59 80
4132		John Magee.....	do Oiler, do do	8 06
4133		George E. Hopper ..	do do do do	31 79
4134		Jeremiah Selk.....	do Deck-hand, do do	49 80
4135		William H. Fleming..	do do do do	41 80
4136		Thomas Callaghan ..	do do do do	28 56
4137		Alfred W. Gee.....	do do do do	39 80
4138		Charles Andrews....	do do do do	44 80
4139		John McCarthy....	do Captain, tug "Louis," do	134 80
4140		Wm. B. Timpson...	do Engineer, do do	109 80
4141		John Holland.....	do Fireman, do do	59 80
4142		John Leary.....	do Deck-hand, do do	49 80
4143		Thomas Jackson....	do do do do	49 80
4144		Joseph H. Lamb....	do Cook, do do	13 01
4145		Charles Myers.....	do do do do	31 79
4146		Charles H. Dixon...	do Captain, tug "Alert," do	134 80
4147		John C. Clake.....	do Engineer, do do	109 80
4148		John Coyne.....	do Fireman, do do	59 80
4149		Benj. Chapman....	do Deck-hand, do do	49 80
4150		George Wright.....	do do do do	49 80
4151		William Curley....	do Cook, do do	44 80
4152		William Rainer....	do Captain of Dredges, do	150 00
4153		David May	do Engineer of Dredge No. 1, do	110 00
4154		Michael King.....	do Fireman, do do	70 00
4155		Martin Handley....	do Craneman, do do	75 00
4156		Thomas McMahon ..	do Deck-hand, do do	50 00
4157		John McCaffray....	do do do do	50 00
4158		Henrich Lempke...	do Cook, do do	45 00
4159		George R. King.....	do Engineer of Dredge No. 2, do	110 00
4160		Thomas Gleason....	do Fireman, do do	70 00
4161		Henry Feran	do Craneman, do do	75 00
4162		Robert Burns.....	do Deck-hand, do do	43 55
4163		Charles Wolf.....	do do do do	37 10
4164		Frank T. Nason....	do Cook, do do	45 00
4165		James Brayertou...	do Engineer of Dredge No. 3, do	110 00
4166		Denis Egan.....	do Fireman, do do	70 00
4167		Samuel Rivers.....	do Craneman, do do	75 00
4168		John Lannon.....	do Deck-hand, do do	50 00
4169		George Easton.....	do do do do	50 00
4170		John Lear.....	do Cook, do do	45 00
4171		Bernard W. Brady..	do Engineer of Dredge No. 4, do	110 00
4172		James Vandergrift..	do Fireman, do do	70 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4173	Aug. 5	Edward Burns.....	Services, Craneman, Dredge No. 3, July, '75	\$75 00
4174		Chas. Shandley.....	do Deck-hand, do do	50 00
4175		Thad. Cunningham..	do do do do	46 77
4176		Charles Messer.....	do Cook, do do	45 00
4177		William H. Hawes..	Services, Engineer, Floating Derrick, July, 1875.	120 00
4178		George S. Green, Jr.	Services, Engineer-in-Chief, July 17 to 31, 1875.	221 77
4179		John Mechan.....	Services, 1st Assistant Engineer, July, 1875..	333 33
4180		Wm. W. MacLay....	do do do ..	208 33
4181		Charlton B. Kidd....	do do do ..	208 33
4182		Thomas Murphy....	Services, Superintendent of Construction, July, 1875.	208 33
4183		James Guthrie.....	Services, Superintendent of Construction, July, 1875.	208 33
4184		Wm. O. Stoddart...	Services, Clerk to Engineer-in-Chief, July, 1875.	166 66
4185		Wm. A. Radenhurst	Services, Inspector, July, 1875.	166 66
4186		Patrik White.....	do Foreman dock builder, July, 1875..	166 66
4187		David T. Keiller....	do Draughtsman, do ..	150 00
4188		Robert P. Staats....	do Surveyor, do ..	125 00
4189		Joseph Conway.....	do Inspector of Dredging, do ..	69 50
4191	6	Thomas McCarthy...	do Keeper of Tools, do ..	81 00
4536	9	George N. Gardner..	Painting scows	954 50
4537		do	do per agreement	317 00
4467	16	Moor Falls, Pay- master.....	Pay-roll, Repairs, etc., for two weeks ending August 7, 1875.	975 00
4468		Moor Falls, Pay- master.....	Pay-roll, Floating property, for two weeks ending August 7, 1875.	1,471 05
4469		Moor Falls, Pay- master.....	Pay-roll, office Chief Engineer, for two weeks ending August 7, 1875.	11,096 45
4570	23	Kennard & Hay Sta- tionery, M'fg and Printing Co.....	Printing copies of Annual Report	110 09
4571		Kennard & Hay Sta- tionery, M'fg and Printing Co.....	Rubber bands	4 50
4573		J. C. Moore.....	Storage on piles	231 15
4597		The World	Advertising proposals for repairs to piers ...	14 00
4598		do	do do Cement.....	18 00
4599		do	do Sale of leases.....	24 00
4600		Sunday Times	do Cement, etc.....	5 10
4601		Sunday Times.....	Advertising sale of leases.....	6 00
4602		N. Y. Evening Ex- press	do proposals.....	12 50
4603		N. Y. Evening Ex- press	do notice.....	24 75
4604		N.Y. Evening Post..	do proposals, July, 1875.....	173 75
4605		Globe Stationery and Printing Co.....	Ledger, July, 1875.....	16 50
4606		Globe Stationery and Printing Co.....	Paymasters' orders, July, 1875.....	11 50
4613		N. Y. Towing and Transportation Co.	Charter of barges, 1874.....	536 00
4614		N. Y. Towing and Transportation Co.	Towing, 1874.....	53 50
4615		Watrous & Willson..	Spruce timber, July, 1875.....	971 08
516		do ..	do do ..	452 47
4617		do ..	Lumber do ..	755 39
4618		do ..	do do ..	578 49

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Aug. 23	Ward, Talbot & Oliphant	Coal, June, 1875.....	\$40 00
	Watson & Laing....	do July, 1875.....	40 00
	Pierson & Company	Iron, do	190 39
	do	do do	232 74
	Phelps & Kempland	Towing, July, 1874.....	5 00
	Henry Pyne.....	Charter of Derrick, 1875.....	20 00
	Samuel S. Thorp & Co.	Tarpauline, July, 1875	60 00
	The Steamer Coal Co.	Coal, 1874.....	497 10
	do	do June, 1875.....	13 00
	do	do do	396 00
	Lewis L. Squires' Sons	Rope, etc., July, 1875.....	615 65
	do	Waste, etc., do	64 94
	Gilbert & Snape.....	Docking, etc., Scow No. 4, June, 1875.....	123 08
26	Phelps & Kempland	Files, July, 1875	4,380 80
	do	do do	489 60
	Alex. M. C. Smith....	Hose Couplings, 1874	204 96
	W. W. Burnham,	Incidental Expenses, etc., July, 1875.....	54 08
	Bookkeeper	Paint, June, 1875.....	17 75
	Islay Doubleday & Co.	Hand stamp, July, 1875.....	6 50
	D. A. Edeall.....	Repairing Jack, July, 1875.....	3 00
	Rich. Dudgeon.....	Repairs, etc., June, 1875	77 22
	Handren & Ripley....	Repairing Diver's dress, July, 1875.....	343 00
	D. Hodgman & Co.	Blocks, March, 1875.....	125 00
	John Morris.....	Regulating clocks, July, 1875.....	16 67
27	Jas. Rodgers.....	Payment on account contract No. 3148, for	
	S. L. Marchant & Co.....	Portland Cement, July, 1875.....	9 75
	The Lehigh & Wilkes-	Coal, July, 1875.....	353 50
	barre Coal Co.....	Laying concrete, July, 1875.....	195 00
	James M. Jenkins....	Payment on account contract No. 3148, for	
	Charles A. Har-	broken stone, July, 1875.....	3,773 66
	rington or John		
	A. Barker.....	Directories, March.....	12 00
	John S. Hulin.....	Stationery, July.....	5 75
	do	Directories, April.....	6 00
	Charles K. Graham....	Traveling expenses, July, 1875.....	20 00
	W. B. Ferguson.....	Repairs	9 60
	Cobanks & Theall....	Rammers, etc., 1874 and 1875.....	474 35
	Wm. W. Burnham.....	Paper, etc.....	77 75
	Cobanks & Theall....	Repairs	28 83
	E. A. Coffin, agent....	Repairs to steamer "Seth Low," Feb., 1875.....	62 27
	Paul C. Coffin & Co.	Nails, July, 1875.....	27 18
	J. Bigler.....	Pine plank, July, 1875.....	374 38
	Patrick Brady, or	Payment on account of contract No. 3066,	
	Theo. Calkins,	for sand, August, 1875.....	467 13
	attorney-in-fact.		
	Lehigh and Wilkes-	Coal, 1875.....	363 50
	barre Coal Co.....		
30	Moor Falls, Pay-	Pay-roll, Repairs, etc., for two weeks, end-	
	master.....	ing August 21, 1875.....	1,040 61
	Moor Falls, Pay-	Pay-roll, Floating Property, for two weeks,	
	master.....	ending August 21, 1875.....	1,333 95
	Moor Falls, Pay-	Pay-roll, office of Engineer-in-Chief, for two	
	master.....	weeks, ending August 21, 1875.....	10,812 47
Sept. 1	Francis Spies & Co.	Cement, July, 1875	2,000 00
4	Salem H. Wales.....	Services, Commissioner, August, 1875	541 66
	Jacob A. Westervelt	do do do	250 00
	Henry F. Dimock....	do do do	250 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT
4709	Sept. 4	Eugene T. Lynch...	Services, Secretary, August, 1875.....	\$1
4710		Wm. W. Burnham...	do Bookkeeper, do	
4711		Wm. M. Whitney...	do Chief Clerk, do	
4712		Louis A. Jackson...	do Ass't Secretary, do	
4713		George W. Sterrett...	do Ass't Bookkeeper, August, 1875....	1
4714		Wm. McConkey....	do Sup't of Docks, do	1
4715		James Fitzpatrick...	do do do	1
4716		John M. Smith.....	do do do	1
4717		John Butler.....	do do do	1
4718		Otto H. Klemme....	Services, Clerk to Auditing Committee, August, 1875.....	1
4719		Joseph T. Kelly....	Services, Temporary Clerk, August, 1875....	1
4720		Thomas Early.....	do Messenger, August, 1875.....	1
4721		George S. Hunt.....	do do do	1
4722		Wm. T. Cosgrove...	do District Messenger, August, 1875....	1
4723		Thomas Hynes.....	do Night Watchman, do	1
4724		Eugene Conkling...	do Office Boy, August, 1875.....	1
4725		G. S. Greene, Jr....	do Engineer-in-Chief, August, 1875....	4
4726		John Mechan.....	do First Ass't Engineer, August, 1875....	1
4727		Thomas Murphy....	Services, Sup't of Masonry Construction, August, 1875.....	1
4728		Wm. W. McClay....	Services, Ass't Engineer, August, 1875....	1
4729		Charlton B. Kidd...	do do do	1
4730		James Guthrie....	do Sup't of Construction, August, 1875....	1
4731		Wm. O. Stoddart....	Services, Clerk to Engineer-in-Chief, August, 1875.....	1
4732		Wm. A. Radenhurst	Services, Inspector, August, 1875.....	1
4733		Patrick White.....	do Foreman Dockbuilder, August, 1875....	1
4734		David T. Keiller...	do Draughtsman, do	1
4735		Robert P. Staats...	do Surveyor, do	1
4736		Herman Winter....	Services, Engineer-in-Chief of Floating Property, August, 1875.....	1
4737		Joseph Conway....	Services, Inspector of Dredging, Aug., 1875....	1
4738		Thos. McCarthy....	do Keeper of Tools, do	1
4739		John Sloan.....	do Captain, tug "Manhattan," do	1
4740		James B. Connell...	do Engineer, August, 1875.....	1
4741		John Wonser.....	do Fireman, do	1
4742		George E. Hopper...	do Oiler, do	1
4743		Jeremiah Silk.....	do Deck-hand, do	1
4744		Wm. H. Flemming..	do do do	1
4745		Alfred W. Gee.....	do do do	1
4746		Charles Andrews...	do Cook, do	1
4747		John McCarthy....	do Captain, tug "Louis," Aug., 1875....	1
4748		Wm. B. Timpson....	do Engineer, August, 1875.....	1
4749		Jno. Holland.....	do Fireman, do	1
4750		Thos. Jackson.....	do Fireman and Deck-hand, Aug., 1875....	1
4751		John Leary.....	do Deck-hand, August, 1875.....	1
4752		William Stevens...	do do do	1
4753		Luke Harrison....	do do do	1
4754		Charles Myers.....	do Cook, August, 1865.....	1
4755		Charles H. Dixon...	do Captain, tug "Alert," August, 1875....	1
4756		John C. Clark.....	do Engineer, August, 1875.....	1
4757		John Coyne.....	do Fireman, do	1
4758		Benjamin Chapman.	do Deck-hand, do	1
4759		George Wright....	do do do	1
4760		William Curley....	do Cook, do	1
4761		William Rainer....	do Captain of Dredge, August, 1875....	1
4762		David May.....	do Engineer do do	1
4763		Thos. Gleason.....	do Fireman, do do	1
4764		Martin Handley....	do Craneman, August, 1875.....	1

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Sept. 4	Thos. McMahon.....	Services, Deck-hand, August, 1875.....	\$50 00
	John McCaffrey.....	do do do.....	50 00
	Henrich Lembke.....	do Cook, August, 1875.....	45 00
	George R. King.....	do Engineer, Dredge No. 2, Aug., 1875.....	85 16
	Michael King.....	do Fireman, August, 1875.....	70 00
	Henry Ferren.....	do Craneman do.....	75 00
	Robert Devine.....	do Deck-hand, do.....	12 90
	Charles Wolf.....	do do do.....	50 00
	William Stevens.....	do do do.....	29 08
	Frank T. Nason.....	do Cook, do.....	8 70
	Daniel S. Bourne.....	do do do.....	18 87
	Jas. Bryerton.....	do Engineer, Dredge No. 3, Aug., 1875.....	95 80
	Dennis Egan.....	do Fireman, August, 1875.....	70 00
	Samuel Rivers.....	do Craneman, do.....	75 00
	John Lannon.....	do Deck-hand, do.....	50 00
	George Easton.....	do do do.....	50 00
	John Lear.....	do Cook, do.....	45 00
	Bernard W. Brady.....	do Engineer, Dredge No. 4, Aug., 1875.....	110 00
	James Vandergrift.....	do Fireman, August, 1875.....	70 00
	Edward Burns.....	do Craneman, do.....	75 00
	Charles Shandley.....	do Deck hand, do.....	50 00
	Thad Cunningham.....	do do do.....	50 00
	Charles Messer.....	do Cook, do.....	45 00
	Wm. H. Harver.....	do Engineer, floating derriek, Aug., '75.....	120 00
7	R. S. Sinclair.....	Cement, July, 1875.....	328 00
	do.....	do do.....	717 50
	New York Tribune.....	Advertising proposals for cement, June, 1875.....	6 00
8	James Brand.....	Cement, July, 1875.....	1,000 00
	do.....	do do.....	1,000 00
	J. L. Burke.....	Corner bands and bolts, 1875.....	311 00
	Commercial Advertiser Association.....	Advertising proposals, June, 1875.....	16 80
	Commercial Advertiser Association.....	Advertising repairs to piers, June, 1875.....	14 00
	F. W. Devos & Co.....	Oil, July, 1875.....	104 50
	John S. Hulin.....	Stationery, etc., 1874.....	52 20
	do.....	do do.....	80 00
	do.....	do do.....	104 75
	do.....	do do.....	187 45
	H. C. Calkins.....	Range, etc., tug "Manhattan," August, 1875.....	133 95
	Office of the N. Y. Staats-Zeitung.....	Advertising sale of leases, 1875.....	36 20
	Office of the N. Y. Staats-Zeitung.....	Advertising proposals, 1875.....	25 80
	New York Tribune.....	do June, 1875.....	21 00
	The Screw Dock Co.....	Raising tug "Louis," do.....	55 00
9	Globe Stationery and Printing Co.....	Stationery, etc.....	43 75
11	New York Times.....	Advertising notices.....	7 20
	James Brand.....	Cement, July, 1875.....	1,000 00
	do.....	do do.....	1,000 00
14	Pierson & Co.....	Iron and steel.....	515 58
	Moor Falls, Paymaster.....	Pay-roll of repairs, etc., two weeks ending September 4, 1875.....	588 55
	Moor Falls, Paymaster.....	Pay-roll of floating property, two weeks ending September 4, 1875.....	1,236 35
	Moor Falls, Paymaster.....	Pay-roll of office of Engineer-in-Chief, two weeks ending September 4, 1875.....	12,119 73

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AM
5815	Sept. 28	The Hurricane Granite Co., Davis Tellson, Agt., or Sam'l Duncan, attorney.	Granite, as per contract 3016.....	\$1
			Total.....	\$18

Duplicate Assessments Paid.

3772	July 18	A. S. Cady, Clerk of Arrears.....	For assessment twice paid in the matter of sewers in 43d and 46th streets, between 2d avenue and East river.....	
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Fund for Gratuitous Vaccination.

5127	Sept. 14	Thomas L. Janeway.	Services, Ass't Sanitary Inspector, Aug., 1875	
5128		James R. Healy.....	do do do do	
5129		James L. Perry.....	do do do do	
5140		Elijah A. Maxwell..	do do do do	
5141		John W. Robie.....	do do do do	
5142		S. Henry Dessau....	do do do do	
5143		Wm. P. Ackerman...	do do do do	
5144		Frans Hull, Jr.....	do do do do	
			Total.....	

Judgment Fund.

			(Chap. 756, Laws of 1873.)	
3421	July 1	Patrick Kean, or Wm. F. McNamara, attorney...	Costs on appeal to General Term, upon judgment against the Mayor, etc., for difference of salary for services as Sixth Assistant Clerk to Board of Aldermen, September 1, to December 31, 1871, as per order of Common Pleas, June 6, 1875.....	
3766	12	Sarah Nelligan, administratrix of the estate of T. Nelligan, decd., or Wm. F. McNamara, atty...	For judgment against the Mayor, etc., filed March 15, 1875, for costs, etc., on appeal to General Term, upon judgment against the Mayor, etc., filed December 4, 1874, for difference of salary for service of Thos. Nelligan, as Engrossing Clerk of Board of Aldermen, September 1 to December 31, 1871, for salary, January 1 to 16, 1872....	
3767		Sarah Nelligan, administratrix of the estate of T. Nelligan, dec'd, or Wm. F. McNamara, atty...	For judgment against the Mayor, etc., filed June 24, 1875, for costs, etc., on appeal to Court of Appeals, upon judgment against the Mayor, etc., filed December 4, 1874, for difference of salary for services of Thos. Nelligan, as Engrossing Clerk of Board of Aldermen, September 1 to December 31, 1871, and for salary, January 1 to 16, 1872	

No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
68	July 12	Sarah Nelligan, administratrix of the estate of T. Nelligan, dec'd..	For judgment against the Mayor, etc., filed December 4, 1874, for a difference of salary for services as Engrossing Clerk of Board of Aldermen, September 1 to December 31, 1871, and salary, January 1 to 16, 1872....	\$670 56
69		William Costello, or Wm. F. McNamara, atty....	For judgment against the Mayor, etc., filed July 1, 1875, for costs, etc., on appeal to Court of Appeals.....	110 19
79	14	Jno. Forrester and Henry Lanswood	For judgment against the Mayor, etc., filed June 30, 1875, to recover amount erroneously paid for water rates on premises known as Ward No. 433, situated in Greenwich street, taken for extension of Church street	68 64
104	30	Thos. W. Putnam M. A. Fennell, or W. C. Conner, Sheriff.....	Interest, costs, etc., in execution upon judgment against the Mayor, etc., filed November 28, 1874, for taxes and costs, in the matter of opening 110th street, from 8th avenue to Road or Public Drive.....	1,408 65
101	Aug. 2	Thos. H. Landon ...	Judgment against the Mayor, etc., filed February 11, 1875, for difference in salary as Deputy Clerk in Court of Common Pleas, June 1 to December 31, 1871.....	790 08
104	4	Edward B. White...	Judgment against the Mayor, etc., filed July 23, 1875, for preliminary survey on paving 18th street, from 8th to 10th avenue, 1870.	136 17
106		Louis C. Burns.....	Judgment against the Mayor, etc., filed July 2, 1875, for difference in salary for services as Clerk, in Department of Finance, May 1, 1871, to March 15, 1873.....	265 71
106		Terence P. Smith, or Devlin & Miller, attorney....	Judgment against the Mayor, etc., filed June 26, 1875, for costs on appeal to General Term, upon judgment filed February 12, 1875, for difference in salary for services as Messenger to President of Board of Aldermen, January 1, 1869, to June 6, 1870	65 46
107		Wm C. Bryant and Isaac Henderson	Judgment against the Mayor, etc., filed July 23, 1875, for printing Minutes, etc., for Board of Supervisors, and advertising in the Evening Post, in 1872, 1873, and 1874.	311 16
108	7	Thos. H. Landon, or Elliott Sandford, attorney...	Judgment against the Mayor, etc., filed June 28, 1875, for costs on appeal to General Term, upon judgment filed February 11, 1875, for difference in salary for services as Deputy Clerk of Common Pleas, June 1 to December 31, 1871.....	73 14
109		Nathaniel Jarvis, Jr.	Judgment against the Mayor, etc., filed July 24, 1875, for difference in salary for services as Clerk Court of Common Pleas, June 1, 1871, to January 1, 1872.....	\$1,005 02
110	10	John B. Green, or R. H. Strahan, Attorney	Costs in the suit of John B. Green vs. the Mayor, etc., as per bill and certificate of the Counsel to the Corporation.....	270 00
111	6	Terence P. Smith...	Judgment against the Mayor, etc., filed February 12, 1875, for difference in salary for services as Messenger to President of Board of Aldermen, January 1, 1869, to June 6, 1870.....	1,620 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
4434	Aug. 10	Richard Kennedy, or G. S. Wilkes, Attorney	Costs, etc., upon leave to open judgment, and interpose an answer in the action of Richard Kennedy against the Mayor, etc., for loss of horse	\$46
4485		James L. Parshall, or Jas. B. Mar- vin, Attorney...	Judgment against the Mayor, etc., filed July 14, 1875, for costs, etc., in the action of the Mayor, etc., against James L. Parshall, brought by the Board of Trustees of the Town of Morrisania, for an alleged viola- tion of an ordinance of said Board, pre- scribing the manner of burials in said town	77
4440	12	Pamilia Sares, ad'x of the estate of John C. Sares, deceased	Judgment against the Mayor, etc., filed July 16, 1875, to recover amount paid November 13, 1872, for assessment on lot, Ward No. 15 $\frac{1}{4}$, in block No. 439, in the matter of open- ing Madison avenue, from 42d to 86th street	511
4541		Rector, Wardens and Vestrymen of the Church of the Holy Trinity	Judgment against the Mayor, etc., filed July 10, 1875, to recover amount paid for assess- ment on lot Nos. 20, 26, 48, and 49 $\frac{1}{4}$, in the matter of paving Madison avenue, from 42d to 86th street	1,912
4558	23	Mary M. Jones	Judgment against the Mayor, etc., filed July 26, 1875, to recover amount paid May 10, 1873, for assessment on Ward Nos. 14, 15, 16, and 17, Block No. 442, in the matter of paving Madison avenue, from 42d to 86th street	3,961
4590	24	Francis A. Palmer, or Bube, Wilcox & Hobbs, Attor- neys	Judgment against the Mayor, etc., filed April 17, 1875, for amount claimed as Chamber- lain of the City of New York, for salary, from May 1 to May 26, 1873, inclusive ..	2,686
4652	25	Daniel Greene	Judgment against the Mayor, etc., filed Au- gust 4, 1875, to recover amount paid for assessment on lots, Ward Nos. 21 and 21 $\frac{1}{4}$, Block No. 464, for paving Madison avenue, from 42d to 86th street	813
4633		do	Judgment against the Mayor, etc., filed Au- gust 4, 1875, to recover amount paid for assessment on Ward Nos. 22 and 23, Block 464, for paving Madison avenue, from 42d to 86th street	924
4634		Cornelia Pastor	Judgment against the Mayor, etc., July 29, 1875, to recover amount paid for assess- ment on lot, Ward No. 979, for paving Broome street, from Broadway to Hudson street	180
4635		Julius Benedict	Judgment against the Mayor, etc., filed July 29, 1875, to recover amount paid for assess- ment, lots Nos. 46 to 49, Block No. 226, for paving 46th street, 9th avenue to Hudson river	787
4636		The Corporation of the Church of the Gates of Mercy..	Judgment against the Mayor, etc., filed July 29, 1875, to recover amount paid for assess- ment on lots, Ward Nos. 974 and 975, for paving Attorney street, between Division and Houston streets	341
4651	26	Julius Benedict	Judgment against the Mayor, etc., filed July 31, 1875, to recover amount paid for assess- ment on lots, Ward Nos. 5051 and 5052, Block No. 226, for paving 46th street, from 9th avenue to Hudson river	594

N.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
27	Wm. B. Whiteman..	Judgment against the Mayor, filed August 17, 1875, for interest and costs in matter of award No. 1, in matter of widening and straightening, etc., Kingsbridge road, from 155th street to Harlem river.....	.....
1	Charles A. Coe.....	Judgment against the Mayor, etc., filed August 25, 1875, to recover amount paid for Croton water rent on property in Seventh Ward, Ward Nos. 1743, 1753, 1748½, 2873, 2874, 2875, 2876, during years 1866 to 1872.	\$572 10
	Familia Sarea, administratrix of the estate of John C. Sarea..	Judgment against the Mayor, etc., filed August 12, 1875, to recover amount paid October, 1872, for assessment on lot, Ward No. 150, Block No. 439, in the matter of paving Madison avenue, from 42d to 86th street.....	511 91
	Henry B. Hart.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed August 10, 1875, for certificates of indebtedness Nos. 482 and 483, issued by Board of Trustees of late town of Morrisania, on account of contract for regulating and grading 148th street, from St. Ann's avenue to Millbrook	167 50
7	Joseph Porter.....	Judgment against the Mayor, etc., filed July 28, 1875, for services as Justice of the Ninth District Court, for the months of May, June, August, September, and October, 1873.....	3,413 55
10	Sarah J. Mead.....	Judgment against the Mayor, etc., filed September 1, 1875, to recover amount paid for assessment on Ward Nos. 1, 1½, 2, 3, 4, 4½, 5, 6, 7, 69, 70, Block No. 540, for paving 6th avenue, from 42d to 59th street....	2,709 68
	Owen Cogan.....	Judgment against the Mayor, etc., filed August 26, 1875, for labor and materials on Brown Stone Building, No. 32 Chambers street, in 1870 and 1871.....	1,872,00
11	Henry Mickel.....	Judgment against the Mayor, etc., filed September 4, 1875, to recover amount paid December 31, 1873, on lot, Ward No. 1189, for assessment for paving Broome street, Norfolk street to East river.....	342 77
	William Halpin.....	Judgment against the Mayor, etc., filed September 6, 1875, to recover amount paid March 17 and 28, 1873, on Ward Nos. 2328 and 2326, for assessment for paving 19th street, from 6th to 10th avenue.....	320 58
	John Sparks.....	Judgment against the Mayor, etc., filed February 13, 1875, for furnishing transcript from records of General Sessions and Court of Oyer and Terminer, between October 1, 1872, and September 30, 1873, to the Secretary of State	1,238 47
	John Sparks.....	Judgment against the Mayor, etc., filed May 22d, 1875, for costs, etc., on appeal to General Sessions, for furnishing transcript from Records of General Sessions and Court of Oyer and Terminer, between October 1, 1872, and September 30, 1873, to the Secretary of State.....	81 62

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
5186	Sept. 11	Esther Boyd.....	Judgment against the Mayor, etc., filed September 9, 1875, for balance due on amount paid for assessment on Ward No. 15, block No. 541, in matter of paving 56th street, from 5th to 6th avenue.....	\$115 88
5176	14	Du Bois B. Friebie..	Judgment against the Mayor, etc., filed September 4, 1875, for publishing notices of sale of lands for unpaid assessments in Twenty-third and Twenty-fourth Wards, in Westchester Times of 1874 and 1875....	1,516 04
5188	15	John Steuben.....	Judgment against the Mayor, etc., filed September 4, 1875, to recover amount paid on lot, No. 12, block No. 289, for assessment for sewer in 3d avenue, between 79th and 86th streets, Avenue A to 3d avenue.....	383 34
5189		Fred. Debus.....	Judgment against the Mayor, etc., filed September 4, 1875, to recover amount paid for assessment on Ward No. 62, block No. 134, for paving 46th street, from 9th avenue to Hudson river.....	80 00
5190		Chas. Franke.....	Judgment against the Mayor, etc., filed September 4, 1875, to recover amount paid for assessment on lot, Ward No. 4219, for paving 36th street, between 7th and 8th aves.	162 50
5191		Daniel Reidmann...	Judgment against the Mayor, etc., filed September 4, 1875, to recover amount paid for assessment on lot No. 20½, block No. 162, for paving 46th street, from 2d avenue to East river.....	192 72
5192		William Ross.....	Judgment against the Mayor, etc., filed August 31, 1875, to recover amount paid for assessment on lot No. 9, block No. 144, for regulating, grading, etc., 114th street, from 2d avenue to Harlem river.....	68 20
5193		William Roeder.....	Judgment against the Mayor, etc., filed September 4, 1875, to recover amount paid on lot, Ward No. 17, block No. 186, for paving 51st street, from 8th avenue to Hudson river.....	263 56
5194		Asa L. Shipman	Judgment against the Mayor, etc., filed August 31, 1875, to recover amount paid for assessment on Ward Nos. 3, 3, 4, 40 to 48, block No. 294, for sewer between 89th and 95th streets and 2d and 4th avenues..	161 00
5195		J. Finlay Smith, assignee of Cre-witt Brothers...	Judgment against the Mayor, etc., filed September 7, 1875, for cleaning and resetting heater, etc., for Board of Education, School District No. 1, town of West Farms, in 1873.....	177 17
5196		James McDonald and George A. Williams	Judgment against the Mayor, etc., filed August 3, 1875, for balance due on contract for mason work on new school building on Thomas avenue, Fordham, School District No. 1, in 1873.....	5,869 88
5223	18	Clark Smith, ass'ne of Nelson Smith	Judgment against the Mayor, filed September 10, 1875, for services as counsel and attorney for the collection of personal taxes, from July 1, 1865, to January 1, 1867.....	3,844 84

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5349	Sept. 22	Barth. Noonan.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed September 10, 1875, for repavement security on contract for sewer in 130th street, between 3d and 4th avenues.....	\$19 77
5362	24	Wm. Halpin.....	For additional interest on judgment against the Mayor, etc., filed September 6, 1875, to recover amount paid on Ward Nos. 2326 and 2328, for assessment for paving 19th street, from 6th to 10th avenue, as per order of Supreme Court, September 13, '75	19 75
5273	25	N. Y. Mutual Gas-light Co.....	Judgment against the Mayor, etc., filed August 31, 1875, for furnishing gas to and lighting public lamps for Department of Public Parks in 1873.....	3,294 13
5306		Merchants' Nat. Bank, N. Y., or Burrill, Davis & Burrill, att'y....	Judgment against the Mayor, etc., filed June 21, 1875, for costs in appeal upon judgment against the Board of Supervisors of the County of New York, filed January 11, 1875, to vacate amount paid for taxes and assessments for year 1862, for State and county purposes upon U. S. securities.....	140 88
5309		Merchants' Nat. Bank, N. Y.....	Judgment against the Board of Supervisors of the County of New York, filed January 11, 1862, for State and county purposes on U. S. securities.....	28,915 94
Total.....				\$76,759 82

Museum of Art Fund.

			(Chap. 290, Laws of 1871.)	
3721	July	9 W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending July 3, 1875.....	\$27 00
3761	12	De Graun, Aymer & Co.....	Cotton duck, rope, etc.....	69 93
3771	13	McNab & Harlin Mfg. Co.....	Hydrants, cocks, etc.....	1 50
3884	23	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending July 17, 1875.....	24 75
4305	Aug.	9 W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending July 31, 1875.....	15 75
4481	19	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending August 14, 1875.....	49 06
4559		John Hogan	Granite work, as per contract.....	10,500 00
		23 De Graun, Aymer & Co.....	Rope, etc.....	14 45
		Owen Moran & Lancelot W. Armstrong..	On account of fifth payment on contract for mason work, etc.....	12,000 00
4595	24	Owen Moran & Lancelot W. Armstrong..	Balance of fifth payment on contract for mason work, etc.....	2,000 00
4704	Sept. 4	W. Van Valkenburgh, Disbursing Clerk..	Payroll of Laborers, etc., for two weeks ending August 28, 1875.....	56 68
4856		6 Calvert Vaux.....	Percentage on certificate issued for construction of Museum of Art, August, 1875.....	450 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5314	Sept. 18	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending September 11, 1875.....	\$61 81
5346	30	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending September 25, 1875.....	124 12
			Total.....	\$25,305 05

Museum of Natural History Fund.

			(Chap. 290, Laws of 1871).	
3722	July 19	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending July 8, 1875.....	\$37 00
3885	23	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending July 17, 1875.....	24 75
4306	Aug. 9	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending July 31, 1875.....	15 75
4340		Wm. Irwin, Sec'y....	Petty cash disbursements to July 6, 1875....	2 00
4464	13	T. W. Rollins	Temporary roof to tower, July 1875.....	980 00
4483	19	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending August 14, 1875.....	211 80
4506	24	Calvert Vaux.....	Commission on superintending and construction of Natural History Museum.....	2,000 00
4705	Sept. 4	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending August 28, 1875.....	335 57
5008		N. Y. Cement Co....	Cement.....	67 50
5010		C. T. Reynolds & Co.	Paints, etc.....	37 26
5215	18	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending September 11, 1875.....	63 12
5347	30	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending September 25, 1875.....	44 35
			Total	\$3,804 00

Revenue Bonds of 1875.

4689	Aug. 31	German Savings B'k, City of N. Y. }	Redemption of 4 per cent. Bonds No. 169, due September 1, 1875.....	\$500,000 00
4992	Sept. 8	Third Nat. Bank...	Redemption of 3 per cent. Bonds No. 236, due September 10, 1875.....	500,000 00
5149	14	U. S. Trust Co. N. Y.	Redemption of 3 per cent. Bonds No. 198, due September 15, 1875.....	150,000 00
5197	15	Merchant's Nat. B'k	Redemption of 3 per cent. Bonds Nos. 231 to 235, due September 18, 1875.....	500,000 00
5198		U. S. Trust Co. N. Y.	Redemption of 3 per cent. Bonds No. 300, due September 25, 1875.....	150,000 00
5199		do	Redemption of 3 per cent. Bonds No. 199, due September 20, 1875.....	150,000 00
5200		Gallatin Nat. B'k, County of N. Y. }	Redemption of 4 per cent. Bonds No. 149, due September 20, 1875.....	100,000 00
5201		A. Iselin & Co.....	Redemption of 4 per cent. Bonds No. 150, due September 20, 1875.....	100,000 00
5274	25	Commissioners of Sinking Fund... }	Redemption of 6 per cent., 5 per cent., and 4 per cent. Revenue Bonds Nos. 33, 73, and 123, Payable October 1, 1875.....	1,050,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5275	Sept. 25	Third Nat. Bank, County of N. Y. }	Redemption of 3 per cent. Bonds No. 205, due October 1, 1875.....	\$200,000 00
5276		Mechanics & Farmers' Bank of Albany..... }	Redemption of 4 per cent. Bonds No. 136, due October 1, 1875.....	50,000 00
5277		Mechanics & Farmers' Bank of Albany..... }	Redemption of 4 per cent. Bonds No. 137, due October 1, 1875.....	50,000 00
Total.....				\$3,500,000 00

Refunding Assessments Paid in Error.

3813	July 20	Estate of Charles Sandford.....	Refunding assessment paid in error, Ward Nos. 12 to 25, Block No. 213, 22d Ward, in matter of Riverside Park opening.....	\$60 75
3814		D. H. Goodrich.....	Refunding assessment paid in error, Ward Nos. 1007, 974, 3931, 1083, 1034, and 1055, in matter of Church street extension.....	1,147 22
5147	Sept. 14	Julia A. Holland....	Refunding assessment paid in error, Ward No. 64, Farm No. 1, Map No. 35, in the 12th Ward.....	14 70
5148		W. H. Waring.....	Refunding assessment paid in error, Ward No. 48, Block No. 145, Map No. 390, in the 22d Ward.....	39 30
Total.....				\$1,261 97

Refunding Taxes Paid in Error.

3792	July 16	Isabella S. Connolly.	Judgment against the Mayor, etc., filed July 2, 1875, to recover amount of taxes paid in error December 12, 1873, upon lands of estate of Chas. M. Connolly, deceased....	\$2,449 25
4572	Aug. 23	Daniel Sweeney.....	Refunding amount of tax paid in error on Ward No. 472, No 49 Sheriff street, Thirteenth Ward.....	184 25
4611	25	Anthony Barclay, trustee.....	Amount of taxes paid in error, Ward Nos. 342, 347, 344, 346, 345, and 387, in Second Ward, 1874.....	398 15
4612		M. Ahearne.....	Amount of taxes paid in error on Ward No. 19, Block No. 490, Twelfth Ward, 1869....	34 31
Total.....				\$3,065 96

Sewer Repair Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3960	July 28	Matthew H. Moore..	(Chap. 220, Laws of 1871.) Repairing basins, sewers, culverts, etc., from May 24 to June 29, 1875.....	\$5,260 76
4018	Aug. 2	Michael Gavin, or E. D. Brown, Pres't., Assignee.	Repairing sewer, basins, etc., from May 17 to June 18, 1875.....	4,478 33
5344	Sept. 30	Michael Gavin, or E. D. Brown, Pres't., Assignee.	Repairing sewer, from July 16 to August 14, 1875.....	3,497 47
Total.....				\$13,236 56

Street Improvements above Fifty-ninth Street

(Chap. 397, Laws of 1853; Sec. 4, Chap. 580, Laws of 1873.)				
3657	July 3	M. A. Kellog	Services, Engineer-in-Chief, June, 1875.....	\$452 45
3658		Cornelius O'Grady..	do Assistant Engineer, do	208 23
3659		William B. Swan....	do do do	208 23
3660		Emil Bleyer	do do do	41 06
3661		Fred. H. Hamlin....	do do do	97 28
3662		Aaron P. Storrs, Jr.	do do do	208 23
3663		Richard Foley.....	do Rodman, June, 1875.....	25 00
3664		John P. Schemerhorn	do do do	125 00
3665		Thos. E. Vermyle....	do do do	50 00
3666		Charles F. Marvis....	do do do	100 00
3667		John L. Florence....	do do do	100 00
3668		Joseph K. Choate....	do do do	100 00
3669		James McCabe.....	do Axeman, do	65 00
3670		August Sassman....	do do do	57 50
3671		Matthew Cain.....	do do do	65 00
3672		George Merz.....	do do do	12 50
3673		Alex. S. Parker.....	do do do	65 00
3674		Martin Lalor.....	do do do	17 50
3675		Daniel F. Farrell....	do do do	65 00
3676		Alston Culver.....	do do do	17 50
3677		George D. Clark.....	do Draughtsman, do	135 74
3678		Wm. C. Emmet, Jr....	do Pay-roll acc't, do	226 23
3679		Henry Kanakie.....	do Office Ass't, do	75 41
3680		Charles Fowler.....	do do do	75 41
3681		John P. Shea.....	do do do	53 03
3682		David E. Aiken.....	do Property Cl'k, do	112 11
3683		Joseph Mollhorgy...	do do do	75 41
3683	7	Bigelow Blue Stone Co	Blue stone, curbs, etc., as per Voucher No. 637.....	5,650 42
3765	12	Moor Falls, Pay- master.....	Pay-roll of Laborers for two weeks ending June 26, 1875, as per Voucher Nos. 697 and 714.....	\$2,105 23
3774	13	J. S. Peck & Son....	Hard brick, as per Voucher No. 634.....	1,440 18
3775		John A. Banker.....	Broken stone of trap-rock, as per Voucher No. 638, Requisition No. 4440.....	3,328 06
3776		do	Broken stone of trap-rock, as per Voucher No. 590, Requisition No. 4415.....	4,718 00
3777		Charles Devlin.....	Broken stone of trap-rock, as per Voucher No. 589, Requisition No. 4415.....	3,000 27

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
July 14	Thomas J. Crombie.	Spruce plank, as per Voucher No. 461.....	\$368 98
	Wm. K. Henman & Co.....	Paints, oils, etc., as per Voucher No. 621....	90 06
16	William Nelson, Jr.	Vitrified Scotch stone-ware, invert blocks, as per Voucher No. 587, Requisition No. 4401.....	2,000 00
	Matthew H. Moore..	Screenings of trap-rock, as per Voucher No. 636.....	1,558 58
20	Paul C. Coffin & Co.	Shovels, etc., as per Voucher No. 538.....	125 00
	Lafin & Rand Powder Co.....	Powder and fuse as per Voucher No. 551, on account of Boulevard sewers 71390, Avenue St. Nicholas 7608, Tenth avenue 14587, One Hundred and Tenth street 304, 16, Avenue A, 149, 7.....	1,489 18
	National Printing Co.	Stationery, etc., as per Voucher No. 787, on account of Avenue A, 57th to 86th street, \$12, on account of 116th street, Avenue A to 6th avenue, \$12.40.....	24 40
	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending July 10, 1875, as per Voucher Nos. 750 to 767, Requisition No. 4495.....	35,417 50
21	John J. Bloomfield..	Printing, as per Voucher No. 690.....	4 50
	Slote & Jones.....	City Directory, as per Voucher No. 728.....	6 00
	F. B. Fisher.....	Printing, for construction of 10th avenue, from 155th to 194th street.....	2 00
	Martin B. Brown...	Printing, as per Voucher No. 684.....	15 26
	do do do	do do do 685.....	24 50
	Paul C. Coffin & Co.	Cast-steel, etc., do 640.....	272 91
	do do do	Iron, do 676.....	75 97
	do do do	Shovels, do 680.....	28 00
	do do do	Cast-steel, do 682.....	68 84
22	John J. Sperry.....	Coal, do 698.....	187 50
	D. A. Van Horn & Co.	Glass, do 642.....	16 88
	Theodore F. Tone...	Coal, do 625.....	375 00
	R. M. Stivers.....	Repairing wagon, do 735.....	69 96
	R. C. Root, Anthony & Co.....	Stationery, do 738.....	25 95
	Murphy & Nesbit...	Brick, do 628.....	835 56
	Chas. P. Devlin.....	Broken stone of trap-rock, as per Voucher No. 743.....	3,307 28
23	Thomas J. Crombie.	Lumber, as per Voucher No. 732.....	7 33
	C. A. Harrington...	Broken stone of trap-rock, as per Voucher No. 749.....	3,940 34
	Paul C. Coffin & Co.	Carriage bolts, as per Voucher No. 691.....	23 08
	do do do	Hammer handles, do 745.....	42 80
	do do do	Manila rope, do 675.....	86 12
	do do do	Iron, steel, etc., do 692.....	114 17
	do do do	Shovels, do 680.....	56 00
	do do do	do and steel, do 672.....	118 79
	do do do	Bastard files, do 674.....	36 55
	do do do	Hardware, etc., do 626.....	36 51
	Bell Brothers.....	Lumber, do 687.....	36 13
	E. Bartlett.....	Set of harness do 636.....	67 00
24	Martin B. Brown...	Time ledgers, do 688.....	85 50
	Paul C. Coffin & Co.	Iron, etc., do 682.....	28 20
	H. A. Rogers.....	Cotton waste, etc., do 596.....	63 08
	Wm. Nelson, Jr.....	Inverts, do 738.....	2,004 00
27	J. L. Mott Iron Works	Cast-iron manhole heads.....	396 16
	Paul C. Coffin & Co.	Steel, as per Voucher No. 780.....	84 47
	do do do	Iron, steel, etc., do 779.....	104 77
29	Thos. J. Crombie...	Chestnut posts, do 781.....	24 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMT
3970	July 29	J. & R. Darwin.....	Hard brick, as per Voucher No. 735.....	4
3971		Hurst & Treanor....	Blue stone trap, do 778.....	
4026	Aug. 2	James Prentice.....	Steel trap, do 775.....	
4333		Wm. Nelson, Jr.....	Vitrified stoneware pipe, etc., as per Voucher	
4341	10	J. L. Mansfield.....	Broken stone of trap-rock, as per Voucher No. 744.....	1
4343		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending.....	40
4396	11	Mont. A. Kellogg...	Services, Engineer-in-Chief, as per Voucher Nos. 819 to 894, July, 1875.....	
4399		Cornelius O'Grady...	Services, Ass't Engineer, as per Voucher Nos. 819 to 894, July, 1875.....	
4400		Wm. B. Swan.....	Services, Ass't Engineer, July, 1875.....	
4401		Emil Bleyer.....	do do do.....	
4402		Fred. H. Hamlin....	do do do.....	
4403		Aaron P. Storrs, Jr.	do do do.....	
4404		Richard Foley.....	do Rodman, July, 1875.....	
4405		J. P. Schermerhorn.	do do do.....	
4406		T. E. Vermilye, Jr..	do do do.....	
4407		Charles F. Marvia...	do do do.....	
4408		John L. Florence....	do do do.....	
4409		Joseph K. Choate...	do do do.....	
4410		Eugene D. Bagen....	do do do.....	
4411		James McCabe.....	do Axeman, do.....	
4412		August Sassaman...	do do do.....	
4413		Mathew Cain.....	do do do.....	
4414		George Merz.....	do do do.....	
4415		Alex. S. Parker.....	do do do.....	
4416		Alston Culver.....	do do do.....	
4417		Daniel F. Farrel....	do do do.....	
4418		John Farrelly.....	do do do.....	
4419		Wm. H. Whittaker...	do do do.....	
4420		George D. Clark....	do Draughtsman, July 1875.....	
4421		Fred. Ogden.....	do Clerk, July, 1875.....	
4422		Wm. H. Gill, Jr....	do do.....	
4423		Henry Kenski.....	do Office Assistant, July, 1875.....	
4424		Redmond McManus...	do do do.....	
4425		John Shea.....	do do do.....	
4426		David E. Aiken.....	do Property Clerk, do.....	
4427		Joseph Mollhorgy...	do Ass't do do.....	
4428		M. H. McKegney....	do Messenger, July, 1875.....	
4457	18	John A. Bouker....	Broken stone of trap-rock, as per Voucher No. 797, Requisition No. 4525.....	3
4458		Angell & Blake } M'Fg Co.....	Hydraulic cement, as per Voucher No. 639..	
4531	20	Charles Dowd.....	Building sand, as per Voucher.....	
4533		William Nelson, Jr..	Sewer connections and covers, as per Voucher No. 854.....	
4533		R. G. Walsley.....	Bevelled house connections, as per Voucher No 782.....	
4534		Theodore T. Tone...	Coal, as per Voucher No. 85.....	
4535		Thomas J. Crombie...	Hemlock boards, as per Voucher No. 869.....	
4536		W. N. Beers.....	Repairing sprinklers, do 850.....	
4537		N. Y. Fire Hose Co.	Rubber hose, as per Voucher No. 853.....	
4538		Thomas J. Crombie...	Spruce plank, etc., do 789.....	
4539		do	do do 791.....	
4548		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., two weeks, ending Aug. 7, 1875, as per Vouchers Nos. 876, 892	35
4610	Aug. 25	James McLaughlin..	One quarter's rent of premises on 8th avenue, near 125th street, May 1 to Aug. 1, 1875...	

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
Sept. 10	Montg'mery A. Kellog	Services, Engineer-in-Chief, as per Vouchers No. 940 to 963, August, 1875.....	\$468 88
	Cornelius O'Grady...	Services, Assistant Engineer, August, 1875	208 38
	Wm. B. Swan	do do do	208 38
	Emil Bleyer	do do do	181 45
	Fred. H. Hamlin....	do do do	168 01
	Aaron P. Storrs, Jr.	do do do	208 38
	Richard Foley.....	do Rodman, do	108 87
	Jno. P. Schermerhorn	do do do	125 00
	Thos. E. Vermilye, Jr.	do do do	80 64
	Charles F. Mairs....	do do do	100 00
	John L. Florence....	do do do	100 00
	Joseph K. Choate....	do do do	100 00
	Eugene D. Boyen....	do do do	65 00
	James McCabe.....	do Axeman, do	62 50
	August Sasman.....	do do do	27 50
	John O'Keefe.....	do do do	37 50
	Mathew Cain.....	do do do	65 00
	George Merr.....	do do do	57 50
	Alex. S. Parker.....	do do do	65 00
	Alston Culver	do do do	57 50
	John Farrelly.....	do do do	65 00
	Wm. H. Whittaker....	do do do	57 50
	Peter Tone.....	do Team, do	57 50
	Wm. C. Emmet.....	Pay-roll, Accountant, do	231 68
	Frederick Ogden....	Services, Clerk, do	198 01
	Wm. H. Gill, Jr.....	do do do	92 65
	Henry Kanakie.....	do Office Assistant, do	77 20
	John P. Shea.....	do do do	69 49
	David E. Aiken.....	do Property Clerk, do	115 81
	Joseph McIlhorgy....	do do do	77 20
	Michael H. McKegney	do Messenger, do	46 32
11	Moor Falls, Pay- master {	Pay-roll of Laborers, etc., two weeks, ending August 21, 1875	37,642 29
	C. A. Harrington....	Screening of trap rocks, per Voucher No. 796, Requisition 4,525.....	1,813 07
	Charles P. Devlin....	Broken stone of trap rock, July, 1875, as per Voucher No. 938, Requisition 4,626.....	3,374 87
	do	Broken stone of trap rock, as per Voucher No. 867	1,312 88
	John L. Mansfield....	Broken stone of trap rock, August, 1875, as per Voucher No. 969, Requisition 4,651....	1,177 44
	Murphy & Nesbit....	Brick, as per Voucher No. 906.....	727 72
	Arnold & Company....	do do 901.....	736 20
	J. DeWitt Foshay, Jr.	Broken stone of trap rock, as per Voucher No. 855.....	7,391 09
	Charles Dowd	Building sand	296 01
14	J. L. Mott Iron Works	Cast-iron man-holes heads and covers, per Voucher No. 795.....	797 96
	Wm. Nelson, Jr.....	Inverts, per Voucher No. 790.....	1,600 00
	James Prentice	Repairing steel tape, per Voucher No. 865....	1 26
	Sanderson Bros. & Co	Cast steel, per Voucher No. 913	36 18
	do	do do No. 874.....	26 91
	John L. Mansfield....	Broken stone of trap rock, July, 1875, per Voucher No. 968, Requisition No. 4651....	372 71
	R. G. Walmsley.....	Slants and covers, per Voucher No. 875.....	30 00
	High Falls Rosendale Cement Works, Enos W. Corry, agent.....	Cement, per Voucher No. 900	957 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
5175	Sept. 14	High Falls Rosendale Cement Works, Enos W. Corry, agent.....	Cement.....	
5180		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., 6th avenue planting, two weeks ending April 17, 1875.....	
5181		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc.....	1
5182		Moor Falls, Paymaster.....	do do	
5183		Moor Falls, Paymaster.....	do do	
5184		Moor Falls, Paymaster.....	do do	1
5204	17	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., St. Nicholas avenue planting, two weeks ending June 12, 1875, per Voucher No. 616.....	
5205		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., Boulevard planting, two weeks ending June 26, 1875, per Voucher No. 720.....	
5206		Moor Falls, Paymaster.....	Payroll of Laborers, etc., 6th avenue planting, two weeks ending June 26, 1875, per Voucher No. 721.....	
5207		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., St. Nicholas avenue planting, two weeks ending June 26, 1875, per Voucher No. 722.....	
5208		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., 6th avenue planting, two weeks ending May 29, 1875, per Voucher No. 575.....	
5209		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., Boulevard planting, two weeks ending May 29, 1875, per Voucher No. 574.....	
5210		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., Boulevard planting, two weeks ending June 12, 1875, per Voucher No. 614.....	
5211		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., 6th avenue planting, two weeks ending June 12, 1875, per Voucher No. 615.....	
5216	18	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., St. Nicholas avenue planting, two weeks ending May 29, 1875, per Voucher No. 576.....	
5217		Stackpole & Brother.	Steel tape, etc., per Voucher No. 972.....	
5218		Murphy & Nesbit ..	Brick, per Voucher No. 982.....	
5219		Sanderson Bros. & Co.	Cast steel, per Voucher No. 980.....	
5220		Wm. Nelson, Jr.....	Drain pipe, etc., per Voucher No. 860.....	
5221		Arnold & Co.....	Cement, per Voucher No. 893.....	
5222		W. M. Dean.....	Surveys for regulating, grading, etc., 156th street, from 9th avenue to Hudson river..	
5230	21	R. G. Walmsley.....	Scotch stone-ware invert, per Voucher No. 939.....	
5250	22	James H. Sullivan ..	On account of contract for filling furnished on New avenue, between 8th and 9th avenues, from north line of 110th street to the north line of 114th street, per Voucher No. 773.....	
5251		do ..	On account of contract for filling furnished on New avenue, between 8th and 9th avenues, from 110th street to a point 110 10-100 feet south of north line of 114th street, per Voucher No. 388.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5252	Sept. 22	James H. Sullivan..	On account of contract for filling furnished on New avenue, between 8th and 9th avenues, from 110th street to a point 110 10-100 feet south of north line of 114th street, per Voucher No. 508.....	\$5,700 00
5253		High Falls Rosendale Cement Works, Enos W. Corry, agent.....	Cement, per Voucher No. 900	632 40
5263		Thos. J. Crombie...	Spruce plank, etc., per Voucher No. 783....	54 30
5265		John A. Banker....	Screenings of trap rock, per Voucher.....	1,237 54
5280	25	Jesse & Malcom Ry-der	Tree planting in 6th avenue.....	744 56
5281		Jesse & Malcom Ry-der	do Avenue St. Nicholas.....	259 87
5282		Jesse & Malcom Ry-der	do Boulevard.....	66 69
5283		Jesse & Malcom Ry-der	do 7th avenue.....	16 50
5284		Thos. J. Crombie....	Spruce plank, as per Voucher No. 863	26 00
5245		Bernard F. Lynch...	Service of team, for two weeks, ending May 2, per Vouchers Nos. 1905, 1923—1874.....	21 76
5286		Moor Falls, Pay- master	Pay-roll of Laborers, etc., two weeks, ending Sept. 4, 1875, per Voucher Nos. 987 to 1004.....	39,498 74
5287		A. Bottger	Gravel screen, as per Voucher No. 983.....	15 50
5288		Wm. K. Henman & Co	Sperm oil, etc., as per Voucher No. 905.....	84 10
5289		James H. Sullivan..	Filling, as per Contract No. 3039.....	7,920 00
5319	29	Chas. A. Harrington	Broken stone of trap rock, as per Voucher No. 971.....	2,703 57
5329	30	Paul C. Coffin	Galvanized tree wire, January, 1875.....	9 00
			Total.....	\$333,635 60

Street Improvement Fund.

			(Chap. 397, Laws of 1852; Sec. 4, Chap. 580, Laws of 1872.	
3420	July	1 J. D. Foshay, Jr....	Broken stone of trap-rock, construction of 145th street, 7th avenue to Boulevard.....	\$4,356 50
3547		2 Redmond J. Bury...	Services, Inspector, regulating and grading 87th street, 8th to 10th avenue, June, '75..	78 00
3548		Nathan P. Beaugan.	Services, Inspector, regulating and grading 69th street, 3d avenue to East river, June, 1875.....	78 00
3549		Michael W. Brown..	Services, Inspector, regulating and grading 90th street, 8th to 10th avenue, June, 1875	78 00
3550		Patrick Callaghan...	Services, Inspector, regulating and grading 101st street, 9th avenue to Boulevard, June, 1875.....	78 00
3551		John C. Caslar.....	Services, Inspector, regulating and grading 96th street, 8th avenue to Boulevard, June, 1875	78 00
3552		Wm. Cooper.....	Services, Inspector, regulating and grading 133d street, 10th avenue to Hudson river, June, 1875	63 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
3553	July 2	John Downey.....	Services, Inspector, regulating and grading 77th street, 1st avenue to East river, June, 1875.....	
3554		Wm. Dunn.....	Services, Inspector, regulating and grading 10th avenue, 82d to 93d street, June, 1875.	
3555		James Finley.....	Services, Inspector, regulating and grading 13th avenue, 11th avenue to 16th street, June, 1875.....	
3556		Arthur Flynn.....	Services, Inspector, regulating and grading Madison avenue, 86th to 99th street, June, 1875.....	
3557		Edward Kelly.....	Services, Inspector, regulating and grading 96th street, 2d to 5th avenue, June, 1875...	
3558		James Lynch, Jr....	Services, Inspector, regulating and grading 8th avenue, 100th to 122d street, June, '75	
3559		Wm. F. McManus ..	Services, Inspector, regulating and grading 43d street, 1st avenue to East river, June, 1875.....	
3560		Anderson McDevitt.	Services, Inspector, regulating and grading 88th street, 8th to 10th avenue, June, 1875	
3561		Frederick Meyers...	Services, Inspector, regulating and grading 82d street, 8th avenue to Boulevard, June, 1875.....	
3562		John Mulholland....	Services, Inspector, regulating and grading 129th street, Broadway to Hudson river, June, 1875.....	
3563		James Murphy.....	Services, Inspector, regulating and grading 131st street, 10th avenue to Boulevard, June, 1875.....	
3564		Peter Murphy.....	Services, Inspector, regulating and grading 131st street, 10th avenue to Boulevard, June, 1875.....	
3565		Nicholas Murphy....	Services, Inspector, regulating and grading 97th street, 5th avenue to Harlem river, June, 1875.....	
3566		Henry Oberle.....	Services, Inspector, regulating and grading 43d street, 2d to 3d avenue, June, 1875...	
3567		Isaac Odell.....	Services, Inspector, regulating and grading 70th street, 3d avenue to East river, June, 1875.....	
3568		Alexander Patten...	Services, Inspector, regulating and grading 5th avenue, 90th to 120th street, June, 1875	
3569		Dean Pierce.....	Services, Inspector, regulating and grading 76th street, 8th avenue to Hudson river, June, 1875.....	
3570		Samuel Rowland....	Services, Inspector, regulating and grading 68th street, 3d avenue to East river, June, 1875.....	
3571		John G. Seely.....	Services, Inspector, regulating and grading Lexington avenue, 102d street to Harlem river, June, 1875.....	
3572		John Tourney.....	Services, Inspector, regulating and grading 111th street, 4th to 5th avenue, June, 1875	
3573		John A. Van Saun..	Services, Inspector, regulating and grading 4th avenue, 116th to 124th street, June, '75	
3574		Fred'k H. Hamlin...	Services, Assistant Engineer, construction of New avenue, between 8th and 9th ave- nues, from 110th to 114th street, June, 1875	
3575		T. T. Vermilyea, Jr.	Services, Rodman, June, 1875.....	
3576		Martin Lalor	do Axeman, do	
3577		Frederick Ogden....	do Clerk, do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3578	July 2	Wm. H. Gill, Jr....	Services, Clerk, June, 1875.....	\$90 00
3579		Redmond McManus..	do Office Ass't, do	83 33
3580		John P. Shea.....	do do do	17 50
3581		Michael McKegney..	do Messenger, do	65 00
3582		Emil Bleyer	Services, Assistant Engineer, construction of 122d street, etc., June, 1875.....	97 22
3583		Richard Foley....	Services, Rodman, June, 1875.....	58 33
3584		George Merz.....	do Axeman, do	30 00
3585		Fred'k Ogden.....	do Clerk, do	70 00
3586		Emil Bleyer	do Ass't Engineer, June, 1875.....	34 72
3587		Richard Foley....	do Rodman, June, 1875.....	20 83
3588		George Merz.....	do Axeman, do	10 00
3589		Frederick Ogden....	do Clerk, June, 1875.....	25 00
3590		Emil Bleyer	Services, Assistant Engineer, of 145th street and 7th avenue, June, 1875.....	27 77
3591		Richard Foley....	Services, Rodman, June, 1865.....	16 66
3592		George Merz.....	do Axeman, do	10 00
3593		Frederick Ogden....	do Clerk, do	20 00
3594		Emil Bleyer	Services, Assistant Engineer, of 9th avenue, 123d to 126th street, June, 1875.....	6 94
3595		Richard Foley....	Services, Axeman, June, 1875.....	4 16
3596		George Merz.....	do do do	2 50
3597		Frederick Ogden....	do Clerk, do	10 00
3598		Stevenson Towle....	Services, Engineer in charge of sewers, June, 1875.....	333 33
3599		De Witt C. Graham.	Services, Secretary, Bureau of Sewers, June, 1875.....	208 33
3600		Charles H. Meyers..	Services, Assistant Engineer, June, 1875...	187 50
3601		John Avery.....	do do do	187 50
3602		William H. Collins..	do do do	187 50
3603		John S. Newlin....	do do do	187 50
3604		George T. Bradley..	do Chief Clerk, do	208 33
3605		Robert H. Snow....	do Clerk, do	166 66
3606		George Hackett.....	do Assistant Clerk, do	125 00
3607		Wm. E. Noble.....	Services, General Superintendent of Sewers, June, 1875.....	166 66
3608		Oscar Darling.....	Services, General Superintendent of Sewers, June, 1875.....	166 66
3609		James —	Services, General Superintendent of Sewers, June, 1875.....	166 66
3610		Jason Mills.....	Services, General Superintendent of Sewers, June, 1875.....	166 66
3611		Lawrence McKay....	Services, Leveler, June, 1875.....	100 00
3612		Edmund Q. Morton..	do Rodman, do	100 00
3613		James H. Judge....	do do do	100 00
3614		Jos. O. B. Webster..	do Chief Draughtsman, June, 1875...	150 00
3615		Joseph D. Wright..	do Draughtsman, do	130 00
3616		Charles G. Herbert..	do do do	130 00
3617		Martin J. Browne...	do do do	91 00
3618		George W. Isaacs...	do do do	130 00
3619		Charles M. Vergnes..	do do do	78 00
3620		Christ'r A. Farrell..	do Messenger, do	65 00
3621		James Doyle.....	do Foreman, do	104 00
3622		John Leon.....	Services, Workman in Pipe Yard, etc., June, 1875.....	57 84
3623		Thos. F. J. Golden..	Services, Workman in Pipe Yard, etc., June, 1875.....	57 84
3624		Patrick Weir.....	Services, Workman in Pipe Yard, etc., June, 1875.....	47 84
3625		Chris. Robinson....	Services, Workman in Pipe Yard, etc., June, 1875.....	

Workman No.	DATE.	NAME.	FOR WHAT PURPOSE.
3626	July 2	James Darrow.....	Services, Workman in Pipe Yard, etc., June, 1875.....
3627		John O'Keefe.....	Services, Workman in Pipe Yard, etc., June 11 to 30, 1875.....
3628		Stephen Flock.....	Services, Workman in Pipe Yard, etc., June 22 to 30, 1875.....
3629		Patrick Kelly.....	Services, Workman in Pipe Yard, etc., June 12 to 30, 1875.....
3630		James McGill.....	Services, Workman in Pipe Yard, etc., June 8 to 30, 1875.....
3631		Michael Rogers.....	Services, Workman in Pipe Yard, etc., June 24 to 30, 1875.....
3632		Thos. Mooney.....	Services, Workman in Pipe Yard, etc., June 26 to 30, 1875.....
3633	3	John Taborg.....	Services, Workman, in Pipe Yard, June, 1875.....
3634		John W. Brown.....	Services, Watchman, Rivington Street Yard, June, 1875.....
3635		Michael Cooley.....	Services, Axeman, June, 1875.....
3636		Thomas McCoy.....	do do do.....
3637		Cowper Thorborn.....	do do do.....
3638		Francis A. Stevenson.....	do do do.....
3639		James Halpin.....	do do do.....
3640		John Gleason.....	do do do.....
3641		George W. Riker.....	do do do.....
3642		Jeremiah Dixon.....	do do one day, June, 1875.....
3643		George Rederhoff.....	do do June 2 to 30, 1875.....
3644		Michael Masterson.....	do do June 7 to 30, 1875.....
3645		Daniel Lawlor.....	do do June 7 to 30, 1875.....
3646		John Kiernan.....	do do June 8 to 30, 1875.....
3647		William Rotchford.....	do do June 15 to 30, 1875.....
3648		John J. Graham.....	do do June 26 to 30, 1875.....
3649	6	Terence Smith, or E. D. Brown, President, ass'ne	For and in full of contract for sewer in Twenty-fourth street, between 2d and 3d avenues.....
3655		John B. Devlin.....	Repairing security retained on contract for paving 84th street, from Avenue A to 3d avenue, and 4th to 5th avenue.....
3656		do.....	Repairing security retained on contract for paving 81st street, between 2d and 4th aves
3657		W. H. Bostwick.....	Surveys for paving 60th street, between 1st avenue and East river, February, 1875.....
3658		Michael Shannon.....	Repairing security retained on contract for paving 24th street, from 11th avenue to North river.....
3659		W. V. Smith.....	Preliminary survey for paving 5th avenue, from 130th street to Harlem river.....
3663	7	Denis McGrath.....	For and on account of paving 66th street, from 3d avenue to Avenue A.....
3669	8	W. V. Smith.....	Preliminary survey for paving 130th street, from 4th to 6th avenue.....
3700		Chas. H. Haswell.....	Preliminary survey for paving 29th street, from 1st avenue to East river.....
3701		P. M. Dowd.....	Preliminary survey for regulating, grading, etc., 95th street, 1st to 3d avenue.....
3703		John Mulholland.....	For and on account of outlet sewer, 142d street, between Boulevard and Harlem river.....
3708		Patrick Mulholland.....	Repairing security retained on contract for sewer, Avenue B, between 86th and 87th streets, with branches.....
3704		do.....	For and in full of contract, sewer, 136th street, between 6th and 8th avenues.....

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 8	Patrick Mulholland.	Repairing security retained on contract, sewer, 13th avenue, between Gansevoort and Bloomfield streets, with branches.....	\$231 20
	Patrick Farley.....	For and on account of contract, regulating, grading, etc., 13th avenue, from 11th to 16th street.....	2,467 50
	Abraham Dowdney.	For and on account of regulating and grading 90th street, 8th to 10th avenue.....	1,676 50
	Moor Falls, Paymaster.....	Pay-roll of Laborers, New avenue, from 100th to 110th street, and 114th street to St. Nicholas avenue, for two weeks ending June 26, 1875.....	6,645 74
	Moor Falls, Paymaster.....	Pay roll of Laborers, etc., improvement of 132d street, from 10th avenue to Riverside Drive, for two weeks ending June 26, 1875	1,495 75
	Moor Falls, Paymaster.....	Pay-roll of Laborers, on improvement of 12th avenue, from 129th to 130th street, two weeks ending June 26, 1875.....	187 84
	Moor Falls, Paymaster.....	Pay-roll of Laborers, of improvement of 142d street, from 7th avenue to Boulevard, for two weeks ending June 26, 1875.....	830 89
9	Michael Smith, or E. D. Brown, Pres't, assignee.)	Repaving security retained on contract for sewer in 40th street, between 1st & 2d aves.	126 20
10	Henry Martin.....	Services, Inspector, 108th street outlet sewer, June, 1875.....	104 00
	Wm. H. Green,....	Services, Inspector, Broadway sewer, between 32d and 59th streets, June, 1875....	104 00
	Wm. H. Morris.....	Services, Inspector, Broadway sewer, between 32d and 59th streets.....	104 00
	Charles Kinkle.....	Services, Inspector, 9th avenue sewer, between 65th and 75th streets, June 1 to 3, '75	12 00
	do.....	Services, Inspector, drains between 92d and 106th streets, and 3d avenue and Hudson river, June 17 to 30, 1875.....	48 00
	George W. Isaacs...	Services, Inspector, drains between 173d and 183d streets, and Kingsbridge road and Hudson river.....	104 00
	Joseph Leichtfein...	Services, Inspector, sewer, 134th street, between 4th and 5th avenues, June, 1875....	104 00
	Wm. H. Hibbard...	Services, Inspector, sewer, 8th avenue, 121st and 133d street, and branches, June, 1875.	80 00
	John Hampon.....	Services, Inspector, sewer, 8th avenue, 121st and 133d street, June 1 to 21, 1875.....	72 00
	Henry Stein.....	Services, Inspector, sewer, 8th avenue, 121st and 133d street, June 1 to 16, 1875.....	56 00
	Thomas Abbott.....	Services, Inspector, sewer, 142d street, between Boulevard and Hudson river, June, 1875.....	104 00
	James Hughes.....	Services, Inspector, sewer, Water street, between Jefferson and Gouverneur streets, June 1 to 21, 1875.....	72 00
	John McGrath.....	Services, Inspector, sewer, 36th street, between 11th avenue and Hudson river, June 19 to 30, 1875.....	40 00
	John Glass.....	Services, Inspector, sewer, 108th street, between 3d and 5th avenues, June 10 to 30, '75	72 00
	Laurence A. Curry..	Services, Inspector, sewer, 9th avenue, between 57th and 58th streets, June, 1875....	104 00
	Charles H. Doane...	Services, Inspector, sewer, Boulevard, 98th street, 9th avenue, etc., June, 1875.....	104 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
3746	July 10	Wm. T. McComb...	Services, Inspector, paving 21st street, from 10th to 13th avenue, June, 1875.....	\$91 00
3747		Matthew Quinn.....	Services, Inspector, paving 55th street, from 11th avenue to Hudson river, June, 1875..	52 50
3748		John Gallagher.....	Services, Inspector, paving 66th street, from 3d avenue to Avenue A, June 11 to 9, 1875	28 00
3749		James Butler.....	Services, Inspector, paving 75th street, from Madison avenue to 5th avenue, June 1 to 4, 1875.....	14 00
3750		Richard C. Marsh...	Services, Inspector, paving 93d street, between 2d and 4th avenues, from June 1 to 24, 1875.....	73 50
3751		Alfred Nichols.....	Services, Inspector, paving Lexington avenue at 66th to 71st street, June 30, 1875.....	3 50
3752		Byron Gaughon.....	Services, Inspector, paving 71st street, between 2d and 3d avenues, June 1 to 9, 1875	28 00
3753		John Mulholland....	In full of contract for sewer in 124th street, from 6th to 7th avenue.....	1,695 00
3754		Felix Armstrong....	In full of contract for underground drains between 173d and 183d streets, and Kingsbridge road and Harlem river.....	3,072 13
3755		Patrick Mulholland.	For and on account of contract for sewer in 8th avenue, between 121st and 133d streets, with branches in 122d, 123d, 126th, 130th, 131st, and 133d streets.....	1,365 00
3756		Abraham Dowdney.	For and on account of contract for outlet sewer in 108th street, from Hudson river to Boulevard, to 110th street to 10th avenue, with branches in Boulevard, 106th to 107th street.....	6,013 00
3757		Henry Newman, or E. D. Brown, } Pres't, assignee.	In full for contract for sewer in Mangin street, between Delancey and Rivington streets.....	674 00
3758		Terrence Smith, or Edw. Lecompte, } assignee.....	Repaving security retained on contract for sewers in Attorney street, between Grand and Broome streets.....	56 60
3762		12 Paul C. Coffin & Co.	Railroad licks, for construction of New avenue, between 8th and 9th avenues, 100th to 110th street.....	8 50
3763		John Mulholland....	In full of contract for sewer in 128th street, between 6th and 7th avenues.....	1,662 25
3764		Patrick Mulholland.	In full of contract for sewer in 134th street, between 5th and 6th avenues.....	2,383 29
3780	14	W. M. Dean.....	Preliminary survey for paving 55th street, from 11th avenue to Hudson river.....	45 00
3781		do	Preliminary survey for paving 113th street, from 2d avenue to Harlem river.....	81 80
3782		W. V. Smith.....	Preliminary survey for paving 64th street, between 2d and 4th avenues.....	35 50
3783		do	Preliminary survey for paving 63d street, between 1st avenue and Avenue A.....	35 65
3784		Wm.K.Hinman & Co.	Sperm oil for construction of 145th street, from 7th avenue to Boulevard.....	21 50
3785		Dennis McGrath....	For and on account of contract for paving the centre portion of 2d avenue, between 42d and 61st streets, between the railroad track.....	3,520 23
3788		16 Patrick Farley.....	For and on account of contract for regulating, grading, etc., 92d street, from 5th avenue to Harlem river.....	2,646 00

N.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
16	John H. McCabe, or P. F. Magoon, assignee	Repairing security retained on contract for sewer in Lexington avenue, between 87th and 68th streets	\$47 40
20	Moor Falls, Pay- master	Pay-roll of Laborers, etc., in construction of 12th avenue, from 129th to 130th street, for two weeks ending July 10, 1875	20 45
	Moor Falls, Pay- master	Pay-roll of Laborers on construction of New avenue, from 100th to 110th street, for two weeks ending July 10, 1875	7,000 40
	Moor Falls, Pay- master	Pay-roll of Laborers on construction of 122d street, from 10th avenue to Riverside Drive, for two weeks ending July 10, 1875	3,237 98
	Moor Falls, Pay- master	Pay-roll of Laborers, etc., on construction of 145th street, from 7th avenue to Boulevard, for two weeks ending July 10, 1875	208 00
	R. A. Young	Preliminary survey for paving 2d avenue, be- tween 125th and 128th streets	89 95
	George S. Green, Jr.	Preliminary survey for regulating, grading, etc., 33d street, from 1st avenue to East river	20 45
21	Paul C. Coffin & Co.	Cast steel for construction of 122d street, from 10th avenue to Riverside Drive	23 26
	do	Cast steel for construction of 122d street, from 10th avenue to Riverside Drive	27 30
	do	Iron for construction of 145th street, from 7th avenue to Boulevard	8 36
	do	Iron for construction of 12th avenue, from 129th to 130th street	7 42
	Isaac J. Oliver	Printing, etc., for construction of New ave- nue, between 8th and 9th avenues, from 100th to 110th street	62 44
	John F. Doyle	On account of contract for regulating, grad- ing, etc., 96th street, from 8th avenue to Boulevard	1,995 00
	F. B. Fisher	Official envelopes for construction of 122d street, from 10th avenue to Riverside Drive	11 75
	do	Printing tickets for construction of 12th ave- nue, from 129th to 130th street	5 15
	Theodore F. Tone ..	Coal for construction of 145th street, from 7th avenue to Boulevard	49 00
	John J. Sperry	Coal for construction of New avenue, be- tween 8th and 9th avenues, from 100th to 110th street	75 00
	John J. Bloomfield ..	Letter books for construction of 145th street, from 7th avenue to Boulevard	5 00
	James Everard	On account of contract for regulating, grad- ing, etc., 5th avenue, from 90th to 120th street	6,668 20
	John B. Devlin	On account of contract for paving 93d street, from 2d to 4th avenue	3,902 55
	do	In full of contract for paving 75th street, from Madison to 5th avenue	2,076 20
22	Charles K. Graham ..	Survey for regulating, grading, etc., 64th street, from 9th to 10th avenue	149 94
	do	Preliminary survey for regulating, grading, etc., 43d street, from 1st avenue to East river	25 95
	do	Survey for regulating, grading, etc., 60th street, from 1st avenue to Avenue A	119 34

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
3875	July 22	William Drake.....	Services as Inspector on curb, gutter, and flagging 1st avenue, from 65th to 86th street, August and September, 1871.....	\$120 00
3886	23	John H. McCabe....	On account of contract for sewer in 108th street, between 3d and 5th avenues.....	1,506 34
3887		Wm. A. Cummings..	In full of contract for paving 36th street, between 10th and 11th avenues.....	4,793 46
3888		Jas. S. Barron & Co.	Cuspadores for construction of 12th avenue, from 129th to 130th street.....	5 25
3889		do	Feather dusters, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	14 94
3890		Paul C. Coffin & Co.	Iron, etc., for construction of New avenue, from 100th to 110th street.....	70 77
3891		do	Screws, nails, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	24 52
3892		Wm. K. Hinman & Co	Putty, etc., for construction of 145th street, from 7th avenue to Boulevard.....	3 75
3893		Bell Brothers.....	Lumber for construction of New avenue, from 100th to 110th street.....	81 80
3895	24	James Everard.....	In full of contract for paving West 11th street, between 6th and 7th avenues.....	1,946 13
3896		John G. Gent, or Samuel P. Westervelt, assignee, or Harlem Bank of Twelfth Ward, assignee of Sam'l P. Westervelt...	Amount of Certificate No. 1, issued by Department of Public Parks for final payment on contract for regulating, widening, etc., Elton, or 152d street, from 3d avenue to Morris avenue, Morrisania.....	1,028 95
3897		John G. Gent, or Samuel P. Westervelt, assignee, or Harlem Bank of Twelfth Ward, assignee of Sam'l P. Westervelt...	Amount of Certificate No. 2, issued by Department of Public Parks for final payment on contract for regulating, grading, etc., Denman, or 150th street, between 3d and Morris avenues, Morrisania.....	5,051 27
3898	27	H. H. Brown.....	For and on account of contract for regulating and grading portion of 4th avenue, between 116th and 124th streets, on each side of improvement making for railroad purposes.....	3,063 00
3898		John H. McCabe....	For and in full of contract for sewer in Water street, between Jefferson and Gouverneur streets.....	2,866 40
....		Isaac Anderson, assignee N. Y. Fire Hose Co....	Rubber hose for construction of New avenue, from 100th to 110th street.....	8 00
3961	29	Timothy Boyle.....	On account of contract for regulating, grading, etc., 43d street, 1st avenue to East river.....	1,091 33
3972		P. M. Dowd.....	Preliminary survey for paving 83d street, between 1st and 3d avenues.....	73 00
3973		do	Preliminary survey for paving 131st street, between 4th and 5th avenues.....	51 00
3974		Thos. H. McGinniss & Co.....	In full of contract for fencing vacant lots south side of 93d street, west of 3d avenue, etc.....	16 77
3975		Dennis McGrath....	Repaving security retained for contract for paving 11th avenue, from 53d to 59th street.....	1,064 90
3976		Thos. H. McGinniss & Co.....	In full of contract for fencing vacant lots on southeast corner of 3d ave. and 82d street.....	43 84

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
July 29	Matthew Baird.....	Repairing security retained on contract for paving 11th street, 100 feet east of Avenue D, to the East river.....	\$138 00
	Wm. A. Cummings.	Repairing security retained on contract for paving Bank street, between West street and 13th avenue.....	140 10
	Owen Gearty.....	Repairing security retained on contract for paving 3d street, from Goerck street to pier foot of 3d street.....	174 40
	Wm. A. Cummings, or E. D. Brown, Pres., assignee..	Repairing security retained on contract for paving 31st street, from 4th to Lexington avenue.....	146 30
	John Warren, or Michael Nolan, or J. T. Harrison, attorney.....	Balance and in full of contract for paving 80th street, from 2d to 3d avenue, as per order of Court of Common Pleas, dated July 7, 1875.....	1,120 56
30	D. B. Frisbee.....	Amount of Warrants Nos. 376, 378, 379, and 451, issued by the late town of Morrisania for publishing notices.....	36 75
	Charles H. Haswell..	Preliminary survey for regulating, grading, etc., 11th avenue, from 59th to 72d street.	238 98
Aug. 2	McClain Brothers..	Nails for construction of 9th avenue, from 123d to 126th street.....	3 85
	Bigelow Blue Stone Co	Amount of Certificates of Indebtedness Nos. 436 and 455, with interest, issued by the late town of Morrisania, for grading Elton (152d street).....	694 80
	Loring J. Hefte.....	Amount of Certificates of Indebtedness Nos. 369 and 368, with interest, issued by the late town of Morrisania, for grading Denman (150th street), and Elton (152d street)	848 52
	do	Amount of Certificate of Indebtedness No. 369, with interest, issued by the late town of Morrisania, for grading Gouverneur (151st) street.....	504 26
3	Chas. H. Haswell...	Preliminary survey for regulating, grading, etc., 81st street, 9th to 10th avenue.....	45 00
	do ...	Preliminary survey for regulating, grading, etc., 124th street, between 8th and St. Nicholas avenues	21 06
	John Trear.....	Amount of Certificate of Indebtedness No. 456, issued by the late town of Morrisania, for grading 152d (Elton) street, due July 3, 1875.....	497 60
	Chas. Devlin.....	Filling furnished in New avenue, between 8th and 9th avenues, 114th to Manhattan street.....	2,040 00
	John G. Gent, or Samuel P. Westervelt, assignee, or Harlem Bank of the 12th Ward, assignee of Sam'l P. Westervelt...	Amount of Certificate No. 6, issued by Department of Public Works for final payment on contract for regulating, grading etc., 151st street, from 3d to Morris avenue. Morrisania.....	3,637 16
4	Moor Falls, Paymaster.....	Pay-roll of Laborers on improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending July 24, 1875.	1,807 50
	Frank Stollmeyer...	In full of contract for sewer in 68th street, between 3d and 4th avenues, with branches in Lexington and 3d avenues.....	3,329 24

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMT
4102	Aug. 4	Henry Tone, or James F. King, assignee	On account of contract for regulating, grading, etc., 133d street, from 10th avenue to Hudson river.....	\$3
4108		Charles Devlin, or John McKeim..	In full of contract for sewer in 9th avenue, between 65th and 75th streets, with branches.....	16
4112	5	Eliza Miller	Amount of Certificate of Indebtedness No. 480, with interest, issued by the late town of Morrisania, for grading Denman (150th street), due July 3, 1875.....	
4113		P. M. Dowd.....	Preliminary survey for paving 68th street, between 3d and 4th avenues.....	
4114		Paul C. Coffin & Co.	Shovels for construction of New avenue, from 100th to 110th street.....	
4115		Miskitter Buckmann	Amount of Certificates of Indebtedness Nos. 473 and 476, with interest, issued by the late town of Morrisania, for grading Gouverneur (151st) street, due July 13, '75	
4116		Herman Moritz....	Amount of Certificate of Indebtedness No. 364, with interest, issued by the late town of Morrisania, for grading Denman (150th) street, due July 13, 1875.....	
4117		Dennis McGrath....	In full of contract for paving the centre portion of 2d avenue, between 42d and 61st streets, between the railroad tracks.....	1
4118		Nicholas Winkler...	Amount of Certificate of Indebtedness No. 459, with interest, issued by the late town of Morrisania, for grading Elton (153d) street, due July 3, 1875.....	
4119		do	Amount of Certificates of Indebtedness Nos. 433 and 434, with interest, issued by the late town of Morrisania, for grading Denman (150th) street, due July 3, 1875.....	
4120		do	Amount of Certificates of Indebtedness Nos. 431, 474, and 475, with interest, issued by the late town of Morrisania, for grading Gouverneur (151st) street, due July 13, '75	1,
4121		John Slattery.....	On account of contract for regulating, grading, etc., 76th street, 8th avenue to Hudson river.....	3,
4122		Moor Falls Paymaster.....	Pay-roll of Laborers, etc., on improvement of New avenue, from 100th to 110th street, for two weeks ending July 24, 1875.....	5,
4202	6	Daniel Hogan or Ml. Roche, ass'ee	In full of contract for flagging both sides of 7th street, from Lewis street to East river.	
4203		John B. Devlin....	In full of contract for paving 55th street, from 11th avenue to Hudson river.....	3
4204		do	In full of contract for paving 93d street, from 2d avenue to 4th avenue	2
4206		Fred. H. Hamlin....	Services, Ass't Engineer on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, and 114th street to St. Nicholas avenue, July, 1875.....	
4207		T. E. Vermilye, Jr..	Services, Rodman, July, 1875.....	
4208		Eugene D. Bayard..	do do	
4209		Alston Culver.....	do Axeman, do	
4210		Wm. H. Emmet	do Pay-roll of Accountant, July, 1875.	
4211		Chas. Fowler.....	do Office Ass't, July, 1875.....	
4212		Michael McKigney..	do Messenger, do	
4213		Emil Bleyer.....	Services, Assistant Engineer on improvement of 122d street, 10th avenue to Rivermode Drive, July, 1875.....	

AGE	NAME	FOR WHAT PURPOSE	AMOUNT.
19.	6 Fred. H. Hamlin.....	Services, Ass't Engineer, July, 1875.....	\$6 32
	Richard Foley.....	do Rodman do	16 12
	T. E. Vermilye, Jr.....	do do do	9 67
	George Merz.....	do Axeman do	10 00
	John McCabe.....	do do do	5 00
	Alston Culver.....	do do do	10 00
	Wm. H. Whittaker.....	do do do	2 50
	Wm. C. Emmet.....	do Pay-roll of Accountant, July 1875.....	80 64
	Chas. Fowler.....	do Office Assistant, July, 1875	8 06
	Emil Bleyer.....	Services, Assistant Engineer on improvement of 123d street, New avenue west of Mt. Morris to 8th avenue superstructure.....	67 20
	Richard Foley.....	Services, Rodman, July 1875.....	40 22
	George Merz.....	do Axeman, do	17 50
	Wm. C. Emmet.....	Services, Pay-roll Accountant on improve- ment of 145th street, from 7th avenue to Boulevard, July, 1875.....	16 12
	Michael McKigney..	Services, Messenger on improvement of 145th street, from 7th avenue to Boulevard, July, 1875.....	2 50
	do	Services, Messenger on improvement of 12th avenue, from 129th to 130th street, July, 1875.....	2 50
	Stevenson Towle....	Services, Engineer of Sewers, July, 1875....	333 33
	Dewitt C. Graham...	do Sec'y, Bureau of Sewers, July, 1875	206 33
	Chas. H. Meyers....	do Asst Engineer, July, 1875.....	187 50
	John Avery.....	do do do	187 50
	Wm. H. Collins.....	do do do	187 50
	John S. Newlin.....	do do do	187 50
	Geo. T. Bradley.....	do Chief Clerk, do	206 33
	Robert H. Snow.....	do Clerk, July, 1875.....	166 66
	Geo. Hackett.....	do Assistant Clerk, July, 1875	125 00
	Wm. E. Noble.....	do General Supt. of Sewers, July 1875.....	166 66
	Oscar Darling.....	do do do	166 66
	James Deignan	do do do	166 66
	Jason Mills.....	do do do	166 66
	Laurence McKay.....	do Leveler, July, 1875.....	100 00
	Edmund G. Morton...	do Rodman, do	100 00
	Jos. O. B. Webster...	do Chief Draughtsman, July, 1875....	150 00
	Joseph D. Wright...	do Draughtsman, 26 days, July, 1875.....	130 00
	Chas. G. Herbert...	do do July, 1875.....	130 00
	Geo. W. Isaac, Jr...	do do do	130 00
	Martin J. Brown....	do do do	91 00
	Chas. W. Vergnes...	do do do	78 00
	Chris. A. Farrell....	do Messenger, do	65 00
	James Doyle.....	Services, Fireman, Rivington Street Yard, July, 1875.....	124 00
	John Leon.....	Services, Workman, Pipe Yard, July, 1875..	60 34
	Thos. Mooney.....	Services, Workman, Pipe Yard, 29 days, July, 1875.....	55 34
	John W. Brown.....	Services, Watchman, Rivington Street Yard, 24 days, July, 1875.....	60 00
	Stephen Floek.....	Services, Workman, Pipe Yard, 26 days, July, 1875.....	47 84
	Patrick Kelly.....	Services, Workman, Pipe Yard, 26 days, July, 1875.....	47 84
	James McGill.....	Services, Workman, Pipe Yard, 26 days, July, 1875.....	47 84
	Michael Rogers.....	Services, Workman, Pipe Yard, 26 days, July, 1875.....	47 84
	Patrick Weir.....	Services, Workman, Pipe Yard, 23 days, July, 1875.....	42 33

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	A1
4260	Aug. 6	John Gleason.....	Services, Axeman, 22 days, July, 1875.....	
4261		John Chalmers.....	do do 17 do do	
4262		Michael Cooley.....	do do July 1 to 27, 1875.....	
4263		Thomas McCoy.....	do do July 1 to 26, 1875.....	
4264		Cowper Thorburn...	do do do	
4265		Francis A. Stevenson	do do do	
4266		James Halpin.....	do do do	
4267		Geo. W. Riker.....	do do do	
4268		George Ridderhoff..	do do do	
4269		Michael Masterson..	do do do	
4270		Daniel Lawlor.....	do do 26 days, July, 1875.....	
4271		John Kiernan.....	do do do	
4272		John J. Graham.....	do do do	
4273		Henry O'Brien.....	do do 4 do	
4274		7 Patrick Mulholland.	In full of contract for sewer in 8th avenue, between 121st and 133d streets, with branches in 122d, 123d, 126th, 130th, 131st, and 133d streets.....	
4275		T. H. McGuinness & Co.....	In full of contract for fencing vacant lots, between 114th and 115th streets, and 1st and 2d avenues.....	
4276		Harlem Bank.....	Amount of Certificate of Indebtedness No. 429, with interest, issued by the late town of Morrisania, for grading 151st (Gouverneur) street, due July 13, 1875.....	
4277		Abraham Dowdney..	On account of contract for regulating, grading, etc., 10th avenue, from 82d to 93d st.	
4278		Henry F. L. Bunting, John Mehlen, and Peter Platt.....	Services, Commissioner in matter of regulating, grading, etc., 150th street, from 3d to Morris avenue, and preparing assessment list.....	
4279		Henry F. L. Bunting, John Mehlen, and Peter Platt.	Services, Commissioner in matter of regulating, grading, etc., 151st street, from 3d to Morris avenue, and preparing assessment list.....	
4280		Henry F. L. Bunting, John Mehlen, and Peter Platt.	Services, Commissioner in matter of regulating, grading, etc., 152d street, from 3d to Morris avenue, and preparing assessment list.....	
4314	9	Anderson McDevitt.	Services, Inspector, paving 2d avenue, between 125th and 128th streets, from July 19 to 31, 1875.....	
4315		Peter Burns.....	Services, Inspector, paving 5th avenue, between 130th street and Harlem river, July 19 to 31, 1875.....	
4316		John A. Weth.....	Services, Inspector, paving Lexington avenue, from 66th to 74th street, July 16 to 31, 1875.....	
4317		John Henley.....	Services, Inspector, paving Madison avenue, from 121st to 125th street, July 19 to 31, 1875.....	
4318		Wm. T. McComb...	Services, Inspector, paving 21st street, from 10th to 13th avenue, July 1, 1875.....	
4319		W. R. W. Chambers.	Services, Inspector, paving 29th street, between 1st avenue and East river, July 9 to 31, 1875.....	
4320		James J. Finley.....	Services, Inspector, paving 43d street, between 1st and 2d avenues, July 26 to 31, 1875.....	
4321		John H. Gleason....	Services, Inspector, paving 51st street, from 6th to 7th avenue, June 1 to 30, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4322	Aug. 9	John H. Gleason....	Services, Inspector, paving 51st street, from 6th to 7th avenue, July 1 to 13, 1875.....	\$35 00
4323		John Gallagher.....	Services, Inspector, paving 66th street, from 3d avenue to Avenue A, June 10 to 13, 1875	28 00
4324		Theodore Miller.....	Services, Inspector, paving 68th street, from 3d to 4th avenue, July 16 to 31, 1875.....	49 00
4325		John G. Forbes.....	Services, Inspector, paving 83d street, from 1st to 3d avenue, July 19 to 31, 1875.....	42 00
4326		Patrick Campbell...	Services, Inspector, paving 111th street, from 3d to 4th avenue, July 19 to 31, 1875.....	42 00
4327		Patrick Reddy.....	Services, Inspector, paving 113th street, from 2d avenue to Harlem river, July 19 to 31, 1875.....	42 00
4328		James Britt.....	Services, Inspector, paving 130th street, from 4th to 6th avenue, July 19 to 31, 1875.....	42 00
4329		Wm. H. Jones.....	Services, Inspector, paving 131st street, from 4th to 5th avenue, July 19, to 31, 1875....	42 00
4330		Alfred Nichols.....	Services, Inspector, paving crosswalks, Lexington avenue, from 66th to 71st street, July 1 to 30, 1875.....	87 50
4331		John Hampson.....	Services, Inspector, paving crosswalks, Madison avenue, from 120th to 132d street, July 19 to 31, 1875.....	42 00
4332		James H. Judge....	Services, Rodman, July, 1875.....	100 00
4333		David Babcock....	On account of contract for regulating and grading 88th street, from 8th to 10th avenue.....	2,044 00
4334		do	On account of contract for regulating and grading 88th street, from 8th to 10th avenue.....	5,333 07
4335		do	In full of contract for regulating and grading 88th street, from 8th to 10th avenue...	26,509 83
4349	10	Chas. K. Graham...	Surveys for regulating, grading, etc., 68th street, from 3d to 4th avenue.....	167 53
4350		Henry Martin.....	Services, Inspector on sewer, 108th street outlet, July, 1875.....	104 00
4351		Wm. H. Morris.....	Services, Inspector on Broadway, between 32d and 59th streets, July, 1875.....	104 00
4352		Wm. H. Green.....	Services, Inspector on Broadway, between 32d and 59th streets, July, 1875.....	104 00
4353		Charles Kinkel.....	Services, Inspector on drains, between 92d and 106th streets, between 3d avenue and Harlem river, July, 1875.....	104 00
4354		Thomas Abbott.....	Services, Inspector on sewer, 142d street outlet, July, 1875.....	104 00
4355		John Glass.....	Services, Inspector on sewer, 108th street, between 3d and 5th avenues, July, 1875...	104 00
4356		Charles F. Doane...	Services, Inspector on Boulevard, 98th street, 9th avenue, etc., July, 1875.....	104 00
4357		Laurence A. Curry..	Services, Inspector on Ninth avenue, between 57th and 58th streets.....	104 00
4358		John McGrath.....	Services, Inspector on sewer, 36th street, between 11th avenue and Hudson river, 20 days, July, 1875.....	80 00
4359		Joseph Leichtfein...	Services, Inspector on sewer, 134th street, between 4th and 5th avenues, 21 days, July, 1875.....	84 00
4360		Henry Stein.....	Services, Inspector on sewer, 106th street outlet, July, 1875.....	52 00
4361		Joseph Southworth..	Services, Inspector on sewer, 96th street, between 8th and 10th avenues, 14 days, July, 1875.....	

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AM
4363	Aug. 10	James Anderson...	Services, Inspector on flagging, north side of 17th street, from Avenue A to Avenue B, July 27 to 31, 1875.....	
4363		Redmond J. Barry..	Services, Inspector on regulating and grading 87th street, from 8th to 10th avenue, July, 1875.....	
4364		Matthew P. Brangan	Services, Inspector on regulating and grading 69th street, from 3d avenue to East river, July, 1875.....	
4365		Michael W. Brown..	Services, Inspector on regulating and grading 90th street, from 8th to 10th avenue, July, 1875.....	
4366		Patrick Callaghan..	Services, Inspector, regulating and grading 101st street, from 9th avenue to Boulevard, July, 1875.....	
4367		Patrick Campbell...	Services, Inspector, flagging 7th street, from Lewis street to East river, July 6 to 10, '75	
4368		John C. Casalar.....	Services, Inspector, regulating and grading 96th street, from 8th avenue to Boulevard, July, 1875.....	
4369		William Cooper.....	Services, Inspector, regulating and grading 133d street, from 10th avenue to Hindson river, July, 1875.....	
4370		Louis Depew.....	Services, Inspector, regulating and grading 33d street, from 1st avenue to East river, July 28 to 31, 1875.....	
4371		John Downey.....	Services, Inspector, regulating and grading 77th street, from 1st avenue to East river, July, 1875.....	
4372		William Dunn.....	Services, Inspector, regulating and grading 10th avenue, from 82d to 93d street, July, 1875.....	
4373		James Finley	Services, Inspector, regulating and grading 13th avenue, from 11th to 16th street, one day, July, 1875.....	
4374		Arthur Flynn.....	Services, Inspector, regulating and grading Madison avenue, from 86th to 99th street, July 1 to 12, 1875.....	
4375		Philip Farley.....	Services, Inspector, flagging south side 59th street, from 5th to 8th avenue, July 14 to 31, 1875.....	
4376		Alex. Graham	Services, Inspector, curb, gutter, and flagging 64th street, from 5th to Lexington avenue, July 8 to 23, 1875.....	
4377		do	Services, Inspector, regulating and grading Avenue A, from 54th to 57th street, July 26 to 31, 1875.....	
4378		George Heid.....	Services, Inspector, flagging 9th avenue, from 55th to 59th street, July 6 to 23, 1875.....	
4379		Edward Kelly.....	Services, Inspector, regulating and grading 96th street, from 2d to 5th avenue, July, '75	
4380		James Lynch, Jr....	Services, Inspector, regulating and grading 8th avenue, from 100th to 122d street, July 1 to 15, 1875.....	
4381		Wm. F. McManua...	Services, Inspector, regulating and grading 43d street, from 1st avenue to East river, July, 1875.....	
4382		Richard C. Marsh...	Services, Inspector, regulating and grading 95th street, from 3d to 1st avenue, July 8 to 31, 1875.....	

Wagon No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
4283	Aug. 10	Fred. Meyer	Services, Inspector, regulating and grading 82d street, from 8th avenue to Boulevard, July 1 to 3, 1875.....	\$
4284		do	Services, Inspector, flagging 57th street, from 5th to 6th avenue, July 6 to 16, 1875.....	3
4285		John Mulholland....	Services, Inspector, regulating and grading 129th street, from Broadway to Hudson river, July, 1875.....	7
4286		James Murphy.....	Services, Inspector, regulating and grading 131st street, from 10th avenue to Boulevard, July 1 to 23, 1875	5
4287		Nicholas Murphy ...	Services, Inspector, regulating and grading 97th street, from 5th avenue to Harlem river, July, 1875.....	7
4288		Henry Oberle.....	Services, Inspector, regulating and grading 43d street, from 2d to 3d avenue, July, '75	7
4289		Imae Odell, Jr.....	Services, Inspector, regulating and grading 70th street, from 3d avenue to East river, July, 1875.....	7
4290		Alexander Patton...	Services, Inspector, regulating and grading 5th avenue, from 90th to 120th street, July, 1875.....	7
4291		Dean Pierce	Services, Inspector, regulating and grading 76th street, from 8th avenue to Hudson river, July, 1875.....	7
4292		Matthew Gwinn.....	Services, Inspector, flagging Lawrence street, from 126th to 129th street, July 6 to 31, '75	6
4293		Joseph L. Rogers...	Services, Inspector, regulating and grading 92d street, from Broadway to Boulevard, July, 1875.....	7
4294		Samuel Rowland....	Services, Inspector, regulating and grading 68th street, from 3d avenue to East river, July, 1875.....	7
4295		John G. Seely	Services, Inspector, regulating and grading Lexington avenue, from 102d street to Harlem river, July, 1875.....	7
4296		John Tuomey.....	Services, Inspector, regulating and grading 111th street, from 4th to 5th avenue, July, 1875.....	7
4297		John A. Van Saun..	Services, Inspector, regulating and grading 4th avenue, from 116th to 124th street, July 1 to 12, 1875.....	2
4426		Arents & Young	Amount of Certificate of Indebtedness No. 458, issued by the late town of Morrisania to John G. Gent, for expenses of grading (152d) Elton street.....	33
4427		Green Wright.....	Amount of Certificate of Indebtedness No. 457, issued by the late town of Morrisania to John G. Gent, for grading (152d) Elton street.....	27
4428		James Slattery and F. M. White.....	On account of contract for regulating, grading, etc, 8th avenue, between 100th and 122d streets	6,984
4454	12	Arents & Young	Amount of Certificates of Indebtedness Nos. 423 and 472, issued by the late town of Morrisania to John G. Gent, for grading Denman (150th) street.....	1,351
4455		Francis Humbert...	Amount of Certificate of Indebtedness No. 435, issued by late town of Morrisania to John G. Gent, for grading Elton (152d) street.....	55

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4456	Aug. 12	Wm. H. Payne & Co	Amount of Certificate of Indebtedness No. 366, issued by late town of Morrisania to John G. Gent. for grading Denman (150th) street.....	\$338 08
4465	13	T. H. McGuinness & Co.....	In full of contract for fencing vacant lots northeast corner of 55th street and Broadway.....	67 91
4466		James Slattery.....	In full of contract for curbing, guttering, flagging, and reflagging full width 56th street, from 6th to 7th avenue.....	268 40
4479	16	P. M. Dowd, City Surveyor.....	Preliminary survey for paving 111th street, between 3d and 4th avenues.....	51 00
4485	19	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on construction of 122d street, from 10th avenue to Riverside Drive, for two weeks ending August 7, 1875.....	1,563 05
4508		Michael J. Bannon..	On account of contract for regulating, grading, etc., 96th street, from 2d to 5th avenues.....	4,140 58
4509		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., construction of 145th street, from 7th avenue to Boulevard, two weeks ending August 7, 1875.....	545 75
4510		James Slattery.....	In full of contract for flagging north side of 50th street, from 4th to Madison avenue..	607 66
4511		Owen Fitzpatrick..	In full of contract for flagging in front of 236 West 47th street.....	34 00
4512		Matthew H. Moore..	In full of contract for flagging in front of 8th street, from Madison to 5th avenue...	646 94
4513		T. H. McGuinness & Co.....	In full of contract for fencing vacant lots north side 69th street, between 3d and Lexington avenues.....	90 68
4514		Hurst & Trainor....	In full of contract for flagging north side 56th street, between 8th and 9th avenues, full width.....	74 00
4515		Matthew H. Moore..	In full of contract for construction of receiving-basin, northeast corner 3d avenue and 29th street.....	437 00
4516		John Slattery.....	In full of contract for flagging south side of 57th street, between 5th and 6th avenues..	678 75
4517		Barth. Noonan.....	Repairing security retained on contract for sewer, 130th street, between 3d and 4th avenues.....	176 20
4540	20	John Mulholland....	On account of contract for outlet sewer in 142d street, between Boulevard and Hudson river.....	1,987 00
4541		James Gerard.....	On account of contract for regulating, grading, etc., 5th avenue, from 90th to 120th st	6,309 00
4513		Denis McGrath.....	In full of contract for paving 66th street, from 3d avenue to Avenue A.....	4,473 43
4543		do	In full of contract for paving 71st street, from 2d to 3d avenue.....	2,855 39
4544		Ira P. Lane, or Jas. F. Keys, assignee, or E. D. Brown, Prea, assignee of Jas. F. Keys.....	On account of contract for sewer in Broadway, between 32d and 59th streets.....	2,487 45

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
4545	Aug. 20	John Gillespie, or John M. Sullivan & Co., assignees, or Richard Donnelly, assignee of John M. Sullivan & Co...	On account of contract for regulating, grading, etc., 68th street, from 3d avenue to East river, except between 3d and 4th aves.	\$1,124 06
4546		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on construction of New avenue, from 100th to 110th street, for two weeks ending August 7, 1875.....	5,585 05
4555	21	John H. McCabe....	In full of contract for sewer on west side of 10th avenue, between 25th and 26th streets	260 00
4556		John S. Masterson..	On account of contract for regulating, grading, etc., 70th street, from 3d avenue to East river.....	3,325 00
4557		Chas. P. Devlin....	Broken stone of trap-rock for construction of 123d street, from 10th avenue to Riverside Drive.....	2,087 60
4574	24	Laffin & Rand Powder Co.....	Powder and fuse for construction of 123d street, from 10th avenue to Riverside Drive	120 13
4607		W. V. Smith.....	Preliminary survey for paving 43d street, from 1st to 2d avenue.....	37 50
4608		do	Preliminary survey for paving Lexington avenue, from 66th to 74th street.....	106 85
4609		Patrick George.....	Amount of Warrant No. 351, issued by the late town of Morrisania, for paving 150th (Denman) street.....	50 00
4648	26	W. V. Smith	Survey for paving 66th street, from Avenue A to 3d avenue.....	302 77
4649		John H. McCabe, or John Crimmins, assignee..	In full of contract for sewer in 36th street, from 11th avenue to Hudson river.....	2,961 66
4650		Henry Tone, administrator of the estate of Daniel Tone, or Michael Tracy, his assignee, or E. D. Brown, assignee of Michael Tracy	In full of contract for regulating, grading, etc., 82d street, from 8th avenue to the Boulevard.....	28,277 50
4680	27	F. W. Devos & Co.	Bleached cotton cloth, July, 1875.....	37 38
4681		Terence Smith, or E. D. Brown, pres't assignee ..	In full of lien of Martin Morgan, filed against contract of sewer in Laight street, between Varick and Hudson streets.....	46 80
4693	Sept. 3	Henry B. Hart	Judgment against the Mayor, etc., filed August 10, 1875, for Certificate of Indebtedness Nos. 482 and 483, issued by trustees of town of Morrisania, on account of contract for regulating and grading 148th street, from St. Ann's avenue to Millbrook	600 00
4789	4	Jerome J. Collins...	Survey for flagging Lawrence street, between 126th and 129th streets.....	100 38
4790		Wm. V. Smith.....	Preliminary survey for regulating, grading, etc., 79th street, from Boulevard to Hudson river.....	98 42
4791		do	Survey for flagging north side of 50th street, from 4th to Madison avenue.....	28 41
4792		Lorenzo Russell....	Amount of Warrant No. 352, issued by late town of Morrisania, for grading 151st (Gouverneur) street.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4798	Sept. 4	William Hogg.....	Amount of Warrant No. 899, issued by late town of Morrisania, for grading 152d street.....	\$11 25
4794		do	Amount of Warrant No. 418, issued by late town of Morrisania, for grading 151st (Gouverneur) street	8 75
4795		John Bennett, or P. T. Magown, assignee, or E. D. Brown, Pres't as- signee of P. T. Magown.....	On account of contract for paving Madison avenue, from 121st to 125th street.....	3,265 00
4796		John B. Devlin.....	On account of contract for paving Lexington avenue, from 66th to 74th street.....	3,635 00
4797		Patrick Farley.....	On account of contract for regulating, grad- ing, etc., in 97th street, between 6th avenue and Harlem river.....	1,407 00
4798		Owen Gearty.....	Repaving security retained on contract for paving Worth street, between Broadway and Chatham street.....	702 00
4799		Daniel Hogan, or Michael Roche, assignee.....	In full of contract for flagging Lawrence street, between 126th and 129th streets....	3,861 25
4800		Daniel Hogan, or Michael Roche, assignee.....	In full of contract for setting curb and gutter stone and flagging 64th street, between Lexington and 6th avenues.....	2,005 01
4801		Dennis McGrath....	In full of contract for regulating and paving 51st street, between 6th and 7th avenues..	3,728 00
4802		do	On account of contract for paving 115th street, from 2d avenue to Harlem river....	4,175 00
4803		John Mulholland....	In full of contract for sewer in 134th street, between 4th and 5th avenues, with branches in Madison avenue.....	4,197 15
4804		Terrence Smith, or E. D. Brown, Pres't assignee..	Repaving security retained on contract for sewer in Laight street, between Varick and Hudson streets.....	78 00
4805		Joseph Tracey, or James Everard, assignee.....	Repaving security retained on contract for paving, etc., Broadway, from 32d to 59th street.....	4,500 00
4815	6	William Rumble....	Surveys for flagging north side of 56th street, between 8th and 9th avenues.....	3 00
4816		do	Surveys for flagging 7th street, from Lewis street to East river.....	41 25
4817		do	Surveys for flagging west side of 3d avenue, between 69th and 70th streets.....	6 17
4818		John Slattery.....	In full of contract for flagging sidewalk north side of 17th street, between Avenues A and B.....	405 00
4819		do	In full of contract for flagging sidewalk in 9th avenue, from 55th to 59th street.....	1,780 25
4820		Robert Pettigrew and Richard C. Downing, adm'rs of the estate of John W. Petti- grew	In full of lien of John W. Pettigrew, filed against contract for regulating, grading, etc., 151st street, from 3d to Morris ave- nue, John G. Gent, contractor, Samuel B. Westervelt his assignee, and the Harlem Bank of the Twelfth Ward of the City of New York assignee of Samuel P. Wester- velt.....	1,935 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4821	Sept. 6	John Bennett, or P. T. Magown, assignee, or E. D. Brown, Prest., assignee of P. T. Magown.....	In full of contract for regulating, grading, etc., south side of 59th street, between 5th and 8th avenues.....	\$1,703 30
4822		James Anderson	Services, Inspector, flagging north side 17th street, Avenue A to B, August 2 to 5, 1875	12 00
4823		do	Services, Inspector, regulating and grading 36th street, 11th to 12th avenues, August 30 to 31, 1875.....	6 00
4824		Redmond J. Barry..	Services, Inspector, regulating and grading 87th street, 8th to 10th avenue, Aug., 1875	78 00
4825		Matthew P. Brangan	Services, Inspector, regulating and grading 69th street, 3d avenue to East river, Aug., 1875.....	78 00
4826		Michael W. Brown..	Services, Inspector, regulating and grading 90th street, 8th to 10th avenue, Aug., 1875	78 00
4827		Patrick Callaghan..	Services, Inspector, regulating and grading 101st street, 9th avenue to Boulevard, August, 1875.....	78 00
4828		John C. Caslar.....	Services, Inspector, regulating and grading 96th street, 8th avenue to Boulevard, Aug., 1875.....	78 00
4829		William Cooper....	Services, Inspector, regulating and grading 133d street, 10th avenue to Boulevard, August, 1875.....	78 00
4830		Louis Depew.....	Services, Inspector, regulating and grading 33d street, 1st avenue to East river.....	78 00
4831		John Downey.....	Services, Inspector, regulating and grading 77th street, 1st avenue to East river, Aug., 1875.....	78 00
4832		William Dunn.....	Services, Inspector, regulating and grading 10th avenue, 82d to 93d street, Aug., 1875.	78 00
4833		Myer Elsas.....	Services, Inspector, regulating and grading 131st street, 10th avenue to Boulevard, August 16 to 25, 1875.....	27 00
4834		do	Services, Inspector, flagging 4th avenue, east side 43d to 44th street, August 30 to 31, '75	6 00
4835		Philip Farley.....	Services, Inspector, flagging 59th street, south side, 5th to 8th avenue, August 2 to 7, 1875.....	18 00
4836		James Finley.....	Services, Inspector, regulating and grading 13th avenue, 11th to 16th street, August 23 to 31, 1875.....	24 00
4837		Arthur Flynn.....	Services, Inspector, regulating and grading 11th avenue, 59th to 72d street, August 25 to 31, 1875.....	18 00
4838		Alex. Graham.....	Services, Inspector, regulating and grading Avenue A, 54th to 57th street, Aug., 1875.	78 00
4839		Edward Kelly.....	Services, Inspector, regulating and grading 96th street, 2d to 3d avenue, August, 1875.	78 00
4840		Wm. F. McManus..	Services, Inspector, regulating and grading 43d street, 1st avenue to East river, Aug., 1875.....	78 00
4841		Richard C. Marsh..	Services, Inspector, regulating and grading 95th street, 3d to 5th avenue, August, 1875	78 00
4842		Fred. Meyer.....	Services, Inspector, regulating and grading 79th street, Boulevard to Harlem river, August, 1875.....	15 00
4843		John Mulholland....	Services, Inspector, regulating and grading 129th street, Broadway to Hudson river...	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4844	Sept. 6	Nicholas Murphy....	Services, Inspector, regulating and grading 97th street, 5th avenue to Harlem river, August 1 to 23, 1875.....	\$57 00
4845		Henry Oberle.....	Services, Inspector, regulating and grading 43d street, 2d to 3d avenue, August, 1875..	78 00
4846		Isaac Odell, Jr.....	Services, Inspector, regulating and grading 70th street, 3d avenue to East river, August, 1875.....	78 00
4847		Alex. Patton.....	Services, Inspector, regulating and grading 5th avenue, 90th to 120th street, Aug., 1875	78 00
4848		Dean Pierce.....	Services, Inspector, regulating and grading 76th street, 8th avenue to Hudson river, August, 1875.....	78 00
4849		Matthew Quinn.....	Services, Inspector, flagging Lawrence street, from 126th to 129th street, August 2 to 7, 1875.....	18 00
4850		do	Services, Inspector, flagging 63d street, 1st to 2d avenue, August 30 to 31, 1875.....	6 00
4851		Joseph J. Rogers....	Services, Inspector, regulating and grading 92d street, Broadway to Boulevard, Aug., '75	78 00
4852		Samuel Rowland....	Services, Inspector, regulating and grading Lexington avenue, 102d street, to Harlem river, August, 1875.....	78 00
4853		John G. Seely.....	Services, Inspector, regulating and grading Lexington avenue, 102d street to Harlem river, August, 1875.....	78 00
4854		John Tuomey.....	Services, Inspector, regulating and grading 111th street, 4th to 5th avenue, Aug., 1875	78 00
4855		John A. Van Saun..	Services, Inspector, regulating and grading 4th avenue, 110th to 134th street, August 19 to 31, 1875.....	33 00
4869		7 Henry Newman, or John H. McCabe, assignee, or Isaac Anderson, cashier, assignee of Jno. H. McCabe }	In full of contract for sewer in 9th avenue, between 57th and 58th streets.....	2,617 80
4870		Garret J. Byrne	Survey for flagging northeast corner of Jackson and South streets.....	9 50
4871		W. M. Dean.....	Survey for paving 55th street, between 11th avenue and Hudson river.....	108 13
4872		do	Survey for paving West Eleventh street, between 6th and 7th avenues.....	129 89
4873		Melendy & Michaels	Survey for regulating, grading, etc., 82d street, from 8th avenue to Boulevard.....	386 63
4874		Austin D. Ewin	Preliminary survey for paving 126th street, from 2d to 7th avenue.....	209 75
4875		Eugene E. McLean..	Survey for paving 93d street, between 2d and 4th avenues.....	245 78
4876		Abraham Dowdney .	On account for regulating and grading 90th street, from 8th to 10th avenue.....	4,753 00
4877		Jacob Rudolphy....	Survey for flagging in front of 236 West 47th street.....	1 50
4878		do	Survey for fencing vacant lots on northeast corner 151st street and 11th avenue, and Boulevard.....	7 61
4879		Frank E. Towle	Survey for regulating, grading, etc., 51st street, from 6th to 7th avenue.....	148 03
4880		F. & J. Slater.....	Survey for flagging 9th avenue, from 55th to 59th street.....	91 47
4881		Jacob Rudolphy....	Survey for flagging south side 57th street, between 5th and 6th avenues.....	28 06

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
pt. 7	Geo. M. Root.....	Survey for fencing vacant lots on northeast corner 55th street and Broadway.....	\$11 94
	do	Survey for fencing vacant lots on north side of 69th street, between 8d and Lexington avenues, and on east side of Lexington avenue, between 69th and 70th streets.....	17 06
	do	Survey for fencing vacant lots, block bounded by 114th and 115th streets, 1st and 2d avenues.....	27 87
	Stephen Towle.....	Services, Engineer in charge of sewers, August, 1875.....	333 33
	De Witt C. Graham.....	Services, Secretary Bureau of Sewers, August, 1875.....	208 33
	Chas. H. Meyers.....	Services, Ass't Engineer of Sewers, Aug., '75.....	187 50
	John Avery.....	do do do do.....	187 50
	Wm. H. Collins.....	do do do do.....	187 50
	John S. Newlin.....	do do do do.....	187 50
	Geo. F. Bradley.....	Services, Chief Clerk, August, 1875.....	208 33
	Robert H. Snow.....	do do do do.....	166 66
	Geo. Hackett.....	do Ass't do do.....	125 00
	Wm. E. Noble.....	Services, General Superintendent Bureau of Sewers, August, 1875.....	166 66
	Oscar Darling.....	Services, General Superintendent Bureau of Sewers, August, 1875.....	166 66
	James Duginan.....	Services, General Superintendent Bureau of Sewers, August, 1875.....	166 66
	Jason Mills.....	Services, General Superintendent Bureau of Sewers, August, 1875.....	166 66
	Lawrence McKay.....	Services, Leveler, August, 1875.....	100 00
	Edmund G. Morton.....	do Rodman, do.....	100 00
	James H. Judge.....	do do do.....	100 00
	Jos. O. B. Webster.....	do Chief Draughtsman, August, 1875.....	150 00
	Joseph D. Wright.....	do do do.....	130 00
	Chas. G. Herbert.....	do do do.....	130 00
	Geo. M. Isaac, Jr.....	do do do.....	130 00
	Martin J. Brown.....	do do do.....	91 00
	Chas. M. Verguna.....	do do do.....	78 00
	Chris. A. Farrell.....	do Messenger, August, 1875.....	65 00
	James Doyle.....	Services, Foreman, Rivington Street Yard, August, 1875.....	124 00
	John Leow.....	Services, Workman, Pipe Yard, August 1 to 8, 1875.....	16 04
	Thomas O'Donnell.....	Services, Workman, Pipe Yard, August 9 to 31, 1875.....	44 30
	John W. Brown.....	Services, Night Watchman, August 1 to 15, 1875.....	35 00
	Jeremiah Dixon.....	Services, Night Watchman, August 15 to 31, 1875.....	42 50
	Stephen Flock.....	Services, Workman, Pipe Yard, August, 1875.....	47 82
	Patrick Kelly.....	do do do do.....	47 84
	James McGill.....	do do do do.....	47 84
	Michael Rogers.....	do do do do.....	47 84
	Thomas Mooney.....	do do do do.....	47 84
	Patrick Weir.....	do do do do.....	47 84
	Chris. Robinson.....	Services, Workman, Pipe Yard, August 6 to 31, 1875.....	40 48
	Thos. F. J. Golden.....	Services, Workman, Pipe Yard, August 16 to 31, 1875.....	25 76
	Thomas Nealia.....	Services, Workman, Pipe Yard, August 17 to 31, 1875.....	23 93
	John Foborg.....	Services, Workman, Pipe Yard, August 24 to 31, 1875.....	12 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AS
4988	Sept. 7	Michael Cooley.....	Services, Axeman, August, 1875.....	
4994		John Gleason.....	do do do	
4995		John Chalmers.....	do do do	
4996		Thomas McCoy.....	do do do	
4997		Cowper Thorburn..	do do do	
4998		Francis A. Stevenson	do do do	
4999		James Halpin.....	do do do	
4980		Geo. W. Riker.....	do do do	
4981		Geo. Ridderhoff....	do do do	
4982		Michael Masterson..	do do do	
4983		Daniel Lawlor.....	do do do	
4984		John Kiernan.....	do do do	
4985		John J. Graham....	do do do	
4986		Henry O'Brien.....	do do do	
4987		Wm. Rotchford....	do do do	
4988		John D. Wiley.....	do Draughtsman, August, 1875.....	
4989		Wm. H. Morris.....	do do August 27 to 31, 1875	
4944	8	Henry Martin.....	Services, Inspector, 106th street outlet sewer, August, 1875.....	
4945		Wm. H. Morris.....	Services, Inspector on sewer, Broadway, from 32d to 59th street, August 1 to 26, 1875....	
4946		Wm. H. Green.....	Services, Inspector on sewer, Broadway, from 32d to 59th street, August, 1875	
4947		Thomas Abbott.....	Services, Inspector, 142d street outlet sewer, August, 1875.....	
4948		John Glass.....	Services, Inspector, sewer, 106th street, between 3d and 5th avenues, August, 1875...	
4949		Henry Stern.....	Services, Inspector, 106th street outlet sewer, August, 1875.....	
4950		Charles F. Doane...	Services, Inspector, sewer, Boulevard, 96th street, 9th avenue, etc., August, 1874.....	
4951		Lawrence A. Curry.	Services, Inspector, 147th street outlet sewer, August 8 to 31, 1875	
4952		Wm. H. Hebbard...	Services, Inspector, 147th street outlet sewer, August 11 to 31, 1875	
4953		Joseph Southworth.	Services, Inspector, sewer, 96th street, between 8th and 10th avenues, August 1 to 4, 1875.....	
4954		Bryan Morrissey....	Services, Inspector, sewer, 96th street, between 8th and 10th avenues, August 5 to 31, 1875.....	
4955		Patrick Campbell...	Services, Inspector, 8th avenue, between 95th and 92d streets, August 9 to 31, 1875.....	
4956		James Hughes.....	Services, Inspector, 8th avenue, between 68th and 81st streets, August 12 to 31, 1875....	
4957		John A. Weith.....	Services, Inspector, 8th avenue, between 92d and 105th street, August 19 to 31, 1875....	
4958		Charles Kinkel.....	Services, Inspector, drains, between 92d and 106th streets, 3d avenue to Harlem river, August 1 to 7, 1875.....	
4959		James Hughs.....	Services, Inspector, sewer, Scammel street, between Madison and Monroe streets, August 1 to 11, 1875.....	
4960		John Purcell.....	Services, Inspector, basin, southwest corner of Beekman street and Theatre alley, August 2 to 9, 1875.....	
4961		J. W. Beggs.....	Fencing vacant lots north side of 57th street, known as No. 557.....	
4962		do	Fencing vacant lots, block bounded by 62d and 63d streets, Boulevard and 9th avenue	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4963	Sept. 8	J. W. Beggs.....	Fencing vacant lots, between 23d and 34th streets and 1st avenue, and south side of 34th street, from 1st avenue to river, and from north side of 33d street, from 1st avenue to East river.....	\$101 74
4964		do	Fencing vacant lots, northwest corner of Broadway and 54th street.....	68 79
4965		do	Fencing vacant lots bounded by Broadway, 8th avenue, 56th and 57th streets.....	291 88
4966		E. & W. H. Dobbs..	Fencing vacant lots northeasterly corner of 151st street, 11th avenue and Boulevard..	51 56
4967		Michael Gavin.....	In full of contract for sewer in Scammel street, between Monroe and Madison streets	576 60
4968		Anstin D. Ewen	Preliminary survey for paving 122d street, from 5th avenue to Avenue A.....	68 15
4969		do	Survey for fencing vacant lots on northwest corner of Broadway and 54th street.....	11 94
4970		Eugene E. McLean..	Survey for fencing vacant lots on north side of 59th street, between 8th and 9th avenues	25 77
4971		do ..	Survey for fencing vacant lots, between 33d and 34th streets and 1st avenue, south side of 34th street, from 1st avenue to river, etc	17 91
4972		do ..	Survey for fencing vacant lots on north side of 57th street, known as No. 557.....	1 50
4973		do ..	Survey for flagging east side of 1st avenue, between 32d and 34th streets.....	18 69
4974		F. Whiteman, Jr....	In full of contract for flagging east side of 1st avenue, between 32d and 34th streets..	153 55
4975		J. W. Beggs.....	Fencing vacant lots on north side of 59th street, between 8th and 9th avenues.....	113 61
4976		John H. McCabe....	In full of agreement for constructing receiving-basin on the southwest corner of Beekman street and Theatre alley.....	200 00
5011	9	Edward Boyle.....	Surveys for regulating, grading, etc., Madison avenue, between 86th and 99th streets,	1,625 12
5012		Michael Gavin.....	On account of contract for regulating, grading, etc., Avenue A, from 54th to 57th st..	2,773 75
5013		do	On account of contract for regulating, grading, etc., Lexington avenue, from 102d street to Harlem river.....	6,258 00
5014		Edward Bradburn..	Repaving security retained on contract for underground drains, between 110th and 124th streets, between 5th and 8th avenues	254 00
5015		Geo. A. Tracy, or E. D. Brown, } President, ass'ee. }	On account of contract for regulating and grading 9th avenue, from 86th to 110th street.....	6,409 81
5067	10	Fred. H. Hamlin....	Services, Assistant Engineer on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	33 60
5068		Emil Bleyer	Services, Assistant Engineer on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	13 44
5069		Richard Foley.....	Services, Rodman on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	8 06
5070		Thos. Vermilye, Jr..	Services, Rodman on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	19 35
5071		James McCabe.....	Services, Axeman on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	2 50

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMT
5072	Sept. 10	Alston Culver.....	Services, Axeman on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	
5073		George Merz.....	Services, Axeman on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	
5074		Wm. A. Whittaker..	Services, Axeman on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	
5075		Redmond McManus.	Services, Office Assistant on construction of 122d street, 10th avenue to Riverside Drive, August, 1875.....	
5076		Emil Bleyer	Services, Assistant Engineer, construction of 123d street, from New avenue and west of Mount Morris to 9th avenue, August, 1875	
5077		Richard Foley.....	Services, Rodman, construction of 123d street, from New avenue and west of Mount Morris to 9th avenue, August, 1875	
5078		George Merz.....	Services, Axeman, construction of 123d street, from New avenue and west of Mount Morris to 9th avenue, August, 1875	
5079		Wm. H. Whittaker.	Services, Axeman, construction of 123d street, from New avenue and west of Mount Morris to 9th avenue, August, 1875	
5080		Redmond McManus.	Services, Office Assistant, construction of 123d street, from New avenue and west of Mount Morris to 9th avenue, August, 1875	
5081		do	Services, Office Assistant, construction of 145th street, from 7th avenue to Boulevard, August, 1875.....	
5082		George D. Clark....	Services, Draughtsman, construction of New avenue, between 8th and 9th avenues, from 100th to 110th street, August, 1875.....	
5083		Charles Fowler	Services, Office Assistant, construction of New avenue, between 8th and 9th avenues, from 100th to 110th street, August, 1875..	
5084		Redmond McManus.	Services, Office Assistant, construction of New avenue, between 8th and 9th avenues, from 100th to 110th street, August, 1875..	
5085		Michael H. McKigney	Services, Messenger, construction of New avenue, between 8th and 9th avenues, from 100th to 110th street, August, 1875.....	
5090		11 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on 123d street, from New avenue west of Mount Morris to Ninth avenue, for two weeks ending August 21, 1875.....	
5091		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on 122d street, from 10th avenue to Riverside Drive, for two weeks ending August 21, 1875.....	1.
5092		Moor Falls, Pay- master	Pay-roll of Laborers on 145th street, from 7th avenue to Boulevard, for two weeks ending August 21, 1875.....	
5093		Moor Falls, Pay- master	Pay-roll of Laborers, etc., on New avenue, from 100th to 110th street, for two weeks ending August 21, 1875.....	7.
5103		Dennis Dowd.....	In full of lien against contract for paving 63d street, from 2d avenue to East river.....	
5104		James Hughes.....	Services, Inspector, sewer in Scammel street, between Madison and Monroe streets, July 23 to 31, 1875	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Sept. 11	Anderson McDewitt.	Services, Inspector, paving 2d avenue, from 123d to 128th street, August, 1875	\$91 00
	Peter Burns.....	Services, Inspector, paving 5th avenue, from 130th street to Harlem river.....	91 00
	John A. Weith	Services, Inspector, paving Lexington avenue, from 66th to 74th street, August 1 to 5, 1875.....	14 00
	James Murphy.....	Services, Inspector, paving Lexington avenue, from 66th to 74th street, August 1 to 5, 1875.....	35 00
	Joseph Hutton.....	Services, Inspector, paving Lexington avenue, from 66th to 74th street, August 1 to 5, 1875.....	49 00
	John Hurley.....	Services, Inspector, paving Madison avenue, from 121st to 125th street, August, 1875...	91 00
	Thomas Miller.....	Services, Inspector, paving 21st street, from 10th to 13th avenue, August 27 to 31, 1875.	14 00
	W. R. W. Chambers	Services, Inspector, paving 29th street, between 1st avenue and East river, August 1 to 27, 1875.....	80 00
	James J. Finlay	Services, Inspector, paving 43d street, from 1st to 3d avenue, August 1 to 21, 1875.....	63 00
	Bryon Gorighan	Services, Inspector, paving 61st street, from 8th to 10th avenue, August 24 to 31, 1875..	24 50
	Thomas Roach.....	Services, Inspector, paving 62d street, between 1st avenue and Avenue A, August 2 to 31, 1875.....	87 50
	John H. Gleason.....	Services, Inspector, paving 64th street, from 2d to 3d avenue, August 2 to 31, 1875.....	87 50
	Thomas Muller	Services, Inspector, paving 68th street, from 3d to 4th avenue, August, 1875.....	91 00
	John G. Forbes.....	Services, Inspector, paving 83d street, from 1st to 3d avenue, August, 1875	91 00
	Matthew Gwinn.....	Services, Inspector, paving 83d street, from 1st to 3d avenue, August 16 to 27, 1875....	38 50
	Patrick Campbell...	Services, Inspector, paving 111th street, between 3d and 4th avenues, Aug. 1 to 7, 1875	21 00
	John F. Burns.....	Services, Inspector, paving 111th street, between 3d and 4th avenues, Aug. 9 to 31, '75	70 00
	Patrick Reddy.....	Services, Inspector, paving 113th street, from 2d avenue to Harlem river, Aug. 1 to 23, '75	66 50
	Andrew Smith, Surv.	Services, Inspector, paving 122d street, from 2d avenue to Avenue A, Aug. 19 to 31, 1875	38 50
	James Brett.....	Services, Inspector, paving 130th street, from 4th to 6th avenue, August, 1875.....	91 00
	Wm. H. Jones.....	Services, Inspector, paving 131st street, from 4th to 5th avenue, August 1 to 4, 1875	10 50
	John Coyle.....	Services, Inspector, paving 131st street, from 4th to 5th avenue, August 4 to 31, 1875....	84 00
13	John Hampson	Services, Inspector of crosswalks, at intersection of Madison avenue, from 120th to 132d street, August, 1875.....	91 00
14	E. C. Morrison.....	Services, Surveyor in regulating, grading, etc., 151st street, from 3d to Morris avenue (Morrisania)	320 86
	do ..	Services, Surveyor in regulating, grading, etc., 150th street, from Morris avenue (Morrisania).....	206 68
	do	Services, Surveyor in regulating, grading, etc., 152d street, from 3d to Morris avenue (Morrisania)	328 78

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5153	Sept. 14	William H. Michaels	Surveys for regulating, grading, etc., 86th street, from 8th avenue to River Drive...	\$636 30
5154		Frank E. Towle...	Surveyor's fees on regulating and grading 117th street, from 7th to 8th avenue.....	143 75
5155		do	Surveyor's fees on regulating and grading 118th street, from 7th to 8th avenue.....	170 26
5156		do	Surveyor's fees on regulating and grading 115th street, from 7th to 8th avenue.....	151 34
5157		do	Surveyor's fees on regulating and grading 88th street, from 8th to 10th avenue.....	290 17
5158		do	Surveyor's fees on regulating and grading 116th street, from 7th to 8th avenue.....	166 73
5224	18	Wm. V. Smith.....	Preliminary survey for paving 8th avenue, from Circle at 56th street to 125th street..	1,087 52
5235		Michael J. Bannon..	On account of contract for regulating, grading, etc., 96th street, between 2d and 5th avenues.....	3,489 50
5248	22	Bartholomew Noonan	Judgment against the Mayor, etc., filed Sept. 10, 1875, for repavement security on contract for sewer in 180th street, between 3d and 4th avenues.....	176 20
5254		John F. Doyle.....	In full of contract for regulating, grading, etc., 131st street, from 10th avenue to Boulevard.....	3,581 64
5255		James Everard.....	On account of contract for regulating, grading, etc., 5th avenue, from 90th to 120th street.....	7,563 80
5266	25	John Bennett, or P. F. Maginn, assignee, or E. D. Brown, pres't, assignee of P. F. Maginn.....	On account of contract for paving Madison avenue, from 121st to 125th street.....	3,306 18
5267		Hurst & Trainer ..	In full of contract for flagging west side of Lexington avenue, from 33d to 34th street.	183 33
5268		Wm. A. Cummings, or E. D. Brown, pres't assignee..	Repairing security retained on contract for paving 52d street, between 4th and 5th avenues.....	287 00
5269		Wm. A. Cummings..	Repairing security retained on contract for paving 58th street, between 3d & 4th ave.	304 00
5290		do	Repairing security retained on contract for paving 56th street, between 1st avenue and East river.....	285 40
5271		Wm. A. Cummings, or E. D. Brown, pres't, assignee..	Repairing security retained on contract for paving 43d street, between Madison avenue and Grand Central Depot.....	66 16
5272		Edward Bradburn..	On account of contract for paving 2d avenue, between 125th and 128th streets.....	2,485 00
5292	28	Moor Falls, Paymaster	Pay-roll on improvement of 125th street, from New avenue west of Mt. Morris to 9th avenue, for two weeks ending Sept. 4, 1875.....	632 96
5293		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending Sept. 4, 1875..	1,873 18
5294		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of 145th street, from 7th avenue to Boulevard, for two weeks ending Sept. 4, 1875..	75 28
5295		Moor Falls, Paymaster	Pay-roll of Laborers, etc., improvement of New avenue, from 100th to 110th street, for two weeks ending Sept. 4, 1875.....	7,175 86

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
5316	Sept. 28	Lafin & Rand Powder Co.	Powder and fuse for construction of 122d street, from 10th avenue to Riverside Drive.	\$117 00
5317		Frank E. Towle	Preliminary survey for regulating, grading, etc., 112th street, from 2d avenue to East river.	80 65
5318		Charles Devlin.	Filling furnished on New avenue, between 8th and 9th avenues, from 114th street to Manhattan street.	2,890 00
5320	29	W. F. Hyatt.	Shovels for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.	7 00
5321		John E. Murphy.	In full of contract for paving 29th street, between 1st avenue and East river.	2,126 36
5322		Thomas E. Goodwin	On account of contract for regulating, grading, etc., 95th street, between 3d and 1st avenues.	1,078 00
5331	30	Stevenson Towle.	Horse keeping, etc., August, 1875.	34 00
5332		John H. McCabe.	On account of contract for sewer in 108th street, between 3d and 5th avenues, with branches.	4,064 80
5333		H. K. Drake.	Shovels, July, 1875.	6 50
5334		Hurst & Treanor.	In full of contract for flagging northeast corner of Jackson and South streets.	395 12
5335		do	In full of contract for flagging west side of 3d avenue, between 69th and 70th streets.	123 58
5336		John Mulholland.	On account of contract for outlet sewer in 142d street, between Boulevard and Hudson river.	2,026 50
5337		Dennis McGrath.	On account of contract for paving 5th avenue, from 130th street to Harlem river.	4,709 25
5338		John B. Devlin.	On account of contract for paving Lexington avenue, from 66th to 74th street.	3,150 00
5339		John Slattery.	On account of contract for regulating, grading, etc., 76th street, from 8th avenue to Hudson river.	4,830 00
5340		Abraham Dowdney.	On account of contract for outlet sewer in 106th street, between Harlem river and 5th avenue, with branches in 1st, 2d, 3d, and 4th avenues, in 103d street.	8,869 00
5341		do ..	On account of contract for paving 83d street, from 1st to 3d avenue.	4,494 00
5342		W. A. Cummings or E. D. Brown, pres't, assignee.	Repairing security retained on contract for trap-block pavement in 13th or Exterior avenue, between 23d and 24th streets, half the block.	98 60
5343		H. H. Brown.	On account of contract for regulating and grading that portion of 4th avenue, between 116th and 124th streets, that lies on east side of improvement making for railroad purposes.	3,052 00
Total.				\$472,376 68

Third Avenue, Morrisania, Opening and Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3811	July 20	William Ruddman..	Award the matter of widening and straightening 3d avenue, Morrisania.....	\$250 00
3812		Christy Ehman	Balance of award in the matter of widening and straightening 3d avenue, Morrisania..	254 84
Total.....				\$504 84

Street Improvement Fund, 23d and 24th Wards.

4812	Sept. 4	William Hogg	Amount of Warrants Nos. 398, 408, 419, 422, 402, 411, 409, 423, 418, 401, 408, 417, 407, 410, 406, 415, and 457, issued by late town of Morrisania, for grading, etc., various streets.....	\$108 95
4813		do	Amount of Warrants Nos. 416 and 453, issued by late town of Morrisania, for grading Courtland avenue.....	7 13
4814		do	Amount of Warrant No. 314, issued by the late town of Morrisania, for grading 141st street	25 00
Total.....				\$136 07

Third District Court-house Fund.

3544	July 2	Wm. G. Bergen....	Services, Supt., April 1 to June 30, 1875....	\$500 00
3545		Thomas J. Larkin...	Services, Civil Engineer and Surveyor, April 13 to May 31, 1875.....	347 50
3546		John Kelly.....	Services, Office Boy, four weeks, June 26, '75.	32 00
3691	7	J. Augustus Page...	do Sec'y to Commissioners, June, 1875.	166 66
3858	21	M. C. Henry.....	Second payment on contract for stone work, etc.....	1,700 00
3968	28	William Cokely....	Services, Janitor, etc., for twelve months ending April 30, 1875.....	130 00
3959		P. W. Turney, trustee	Six months' rent of office in building No. 233 Broadway, November 1, 1874, to May 1, '75.	750 00
4009	30	P. K. & J. A. Horgan	Fourth payment on contract for mason work for Court-house, etc.....	2,500 00
4098	Aug. 4	Wm. G. Bergen....	Services, Superintendent, July, 1875.....	166 66
4099		J. Augustus Page...	do Sec'y to Commissioners, July, 1875.	166 66
4100		John Kelly.....	Services, Office Boy, four weeks ending July 24, 1875	32 00
4205	6	Robert Cushing....	In full of second and on account of third payment on contract for carrying stone for Court-house.....	1,500 00
4347	10	Kellogg & Maurice..	Second payment on contract for iron work for Court house, etc.....	2,500 00
4439	12	P. K. & J. A. Horgan	On account of third installment on contract for mason work on Third District Court-house	26,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4442	Aug. 12	M. C. Henry.....	Work done on Third District Court-house, being full balance of first installment in accordance with contract, as per certificate with the architect.....	\$2,000 00
4470	16	Thomas S. Larkin...	Services rendered as Civil Engineer and Surveyor, between June 1 and August 7, 1875, and assistant inclusive.....	715 50
4523	19	Herring & Fand....	Safe for office of Commissioners, July, 1875.	275 00
4524		Conklin & Mount...	Coal, July 1875.....	24 00
5030	Sept. 9	M. C. Henry.....	Third and fourth payment on contract for stone cutter's work on Court-house bell-tower, etc.....	10,500 00
5031		Robert Cushing....	Balance of third payment on contract for carving stone work for Court-house tower, etc.....	2,000 00
5032		Herring & Fand....	Safe for office of Commissioners.....	275 00
5033		F. C. Withers & Co.	On account of professional services as architect for Court-house, etc.....	1,500 00
5034		William G. Bergen..	Services, Superintendent, August, 1875....	166 66
5035		John Kelly.....	Services, Office Boy, five weeks ending August 28, 1875.....	40 00
5364	24	P. K. & J. A. Horgan	On account of fifth installment and in full of sixth installment on contract No. 3014, for mason work, etc.....	10,600 00
5330	30	John Kelly.....	Services, Office Boy, four weeks ending September 25, 1875.....	32 00
			Total.....	\$64,609 64

Volunteer Soldiers' Family Aid Fund Bond No. 11.

5278	Sept. 25	Volunteer Soldiers' Family Aid Fund Bond No. 11....	Redemption of 6 per cent. Volunteer Soldiers' Family Aid Fund Bond No. 11, due November 1, 1875, payment of which is anticipated.....	\$470,000 00
			B.—Warrant drawn by error and cancelled.	
			A.—Warrant of equal amount drawn instead, and registered September 28, 1875.	

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising.....	\$190 55
Advertising for the Common Council.....	1,100 00
American Female Guardian Society and Home for the Friendless.....	25,000 00
Aqueduct—Repairs and Maintenance.....	32,848 23
Boulevards, Roads, and Avenues, Maintenance of.....	19,833 63
Bureau of Municipal Correction.....	8,587 30
Children's Fold of the City of New York.....	1,130 00
City Contingencies.....	1,740 23
City Record—Salaries and Contingencies.....	1,414 25
Cleaning Markets.....	5,607 65
Cleaning Streets under Police Department.....	199,999 98
Construction of Stables for Thirty-third Precinct.....	750 00
Contingencies—Clerk of the Common Council.....	50 52
do Comptroller's Office.....	108 87
do Department of Buildings.....	379 98
do Department of Public Works.....	337 74
do Department of Taxes and Assessments.....	50 00
do Law Department.....	28,371 28
do Public Administrator's Office.....	252 00
Coroners' Fees.....	1,466 00
Disbursements and Fees of County Officers and Witnesses.....	630 00
Election Expenses of 1875.....	1,989 58
Fire Department Fund.....	385,799 25
Flagging Sidewalks and Fencing Vacant Lots in front of City Property.....	161 34
Free Floating Baths.....	5,701 04
For Removal of Night-soil, Offal, and Dead Animals.....	9,999 99
Foundling Asylum under the charge of the Sisters of Charity.....	50,813 84
Harlem River Bridges, Repairs, Improvement and Maintenance.....	8,353 59
Health Fund.....	55,833 21
Hebrew Benevolent Society.....	6,583 72
Independence Day—Celebration of.....	1,376 50
Institution for Deaf and Dumb.....	6,632 14
Interest on the City Debt.....	370,335 05
Judgments.....	4,146 14
Jurors' Fees.....	5,000 00
Lamps and Gas.....	72,569 20
do Twenty-third and Twenty-fourth Wards.....	34,463 08
Maintenance and Government of Parks and Places.....	126,498 86
Maintenance and Government of Public Places, Streets, Roads, and Avenues, Twenty-third and Twenty-fourth Wards.....	21,510 06
Music, Central Park.....	2,163 75
Nautical School.....	1,088 98
New York Catholic Protectory.....	53,078 34
do Infant Asylum.....	5,534 14
do Juvenile Asylum.....	24,369 28
do Society for the Relief of Ruptured and Crippled.....	6,166 03
do State Lunatic Asylum.....	898 58
Nursery and Child's Hospital.....	23,238 87

Paving the Ways of West Washington Market.....	\$101 50
Police Fund.....	800,850 00
do Station-houses—Alterations, Fitting up, Repairs, etc.....	4,999 98
do do Rents	2,535 00
Printing, Stationery, and Blank Books.....	50,802 72
Publication of City Record.....	5,552 65
Public Buildings—Construction and Repairs.....	38,792 87
do Charities and Correction.....	322,021 29
do Drinking-hydrants.....	2,293 07
do Instruction.....	651,793 13
Real Estate, Expenses of.....	4,658 29
Redemption of the Debt of the Annexed Territory of Westchester County.....	2,199 06
Rents.....	11,594 00
Repairing and Keeping in Order Wooden and Concrete Pavements.....	22,069 45
do Renewal of Pipes, Stop-cocks, etc.....	18,740 25
Repairs to Offices and Buildings formerly belonging to the County.....	189 72
Roads and Avenues, and Sprinkling.....	6,950 01
Roman Catholic House of the Good Shepherd.....	3,029 70
Salaries—Bureau of Permits.....	2,233 30
do Bureau of the Attorney for Collection of Arrears of Personal Taxes...	291 66
do Board of Assessors.....	4,699 99
do Chamberlain's Office.....	7,500 00
do Commissioners of Accounts.....	3,204 83
do City Courts.....	88,151 27
do Common Council.....	27,249 72
do Department of Finance.....	53,771 36
do Department of Public Works.....	37,421 32
do Department of Taxes and Assessments.....	25,349 52
do Department of Buildings.....	26,411 78
do Judiciary.....	220,490 56
do Law Department.....	25,084 78
do Mayor's Office.....	7,458 32
Sea-wall at Battery, Repair of.....	62 50
Sewers, Repairing and Cleaning.....	16,134 13
Small-pox Hospital.....	4,892 58
State Lunatic Asylum for Insane Criminals at Auburn, New York.....	364 00
State Taxes.....	3,500,000 00
Streets, Repaving, and Repairs to Stone Pavements.....	40,835 07
Supplies for and Cleaning Public Offices.....	20,075 24
Support of Prisoners in County Jail.....	8,000 00
Supplies for the Police.....	19,999 98
Surveying, Laying Out, Monumenting, etc., North End of the Island, and Twenty-third and Twenty-fourth Wards.....	7,748 26
Union Home and School for Education of Children of Volunteers.....	4,477 80
Volunteer Soldiers' Family Aid Fund Bonds, Redemption of.....	470,000 00
Wells and Pumps, Repairing and Cleaning.....	627 33
Total	\$8,185,800 72

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.....	\$1,104,986 27
Assessment Bonds.....	200,000 00
Additional Alterations of Aqueduct, from Ninety-third to One Hundred and Thirteenth Street.....	90,940 74
American Society for Prevention of Cruelty to Animals.....	361 00
City Parks Improvement Fund.....	48,461 36
Croton Water Works Extension—High-service, Carmansville.....	956 54
Consolidated Debt Fund.....	29 50
Charges on Arrears of Taxes.....	2,050 56
Croton Water-main Fund.....	26,780 91
Commissioners of Excise Fund.....	8,214 00
Croton Water Fund.....	44,970 23
Charges on Arrears of Assessments.....	1,955 00
Dock Fund.....	179,809 87
Duplicate Assessment Bonds.....	269 26
Fund for Gratuitous Vaccination.....	800 00
Judgment Fund.....	76,739 88
Museum of Art Fund.....	26,385 05
do Natural History Fund.....	2,894 08
Refunding Taxes Paid in Error.....	1,261 97
do Assessments Paid in Error.....	2,025 26
Revenue Bonds of 1875.....	2,508,090 00
Sewer Repair Fund.....	13,286 56
Street Improvements above Fifty-ninth Street.....	332,676 00
do Improvement Fund.....	472,260 48
do Improvement Fund, Twenty-third and Twenty-fourth Wards.....	126 07
Third Avenue (Morrisania) Opening and Improvement Fund.....	594 84
Third District Court-house Fund.....	64,224 64
Total.....	<u>\$6,208,973 18</u>

Appropriation Accounts.....	\$8,185,800 72
Special and Trust Accounts.....	<u>6,208,973 18</u>
Aggregate.....	<u>\$14,394,773 90</u>

CHARLES UNDERWOOD O'CONNELL,

Clerk, Auditing Bureau.

Total correct.

ISAAC S. BARRETT,

General Bookkeeper.

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The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING MARCH 31, 1876.

Board of Aldermen,

JUNE 22, 1876.

DOCUMENT No. 5.

NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,

Nos. 201, 203 & 205 WILLIAM STREET.

1876.

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DOCUMENT No. 5.

BOARD OF ALDERMEN,

JUNE 22, 1876.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the City of New York, for the quarter ending March 31, 1876, was received and ordered to be printed in document form.

FRANCIS J. TWOMEY,
Clerk.

EXECUTIVE DEPARTMENT—CITY HALL, }
NEW YORK, June 22, 1876. }

To the Honorable the Common Council:

GENTLEMEN—I herewith transmit to you, as received from the Comptroller, a detailed statement of all accounts audited and allowed by the Finance Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending March 31, 1876.

SAMUEL A. LEWIS,
Acting Mayor.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, June 14, 1876

Hon. ANDREW H. GREEN,
Comptroller :

SIR—Herewith is transmitted a statement of all accounts
and allowed on City and Trust Accounts, for which warrants
the Chamberlain have been drawn, during the quarter ending
31, 1876.

Very respectfully,

DANIEL JACKSON,
Auditor of Accounts

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, June 14, 1876

Hon. WM. H. WICKHAM,
Mayor :

SIR—I have the honor to transmit herewith a detailed statement
all accounts audited and allowed by this Department, on account
City of New York, and for which warrants have been drawn up
Chamberlain, for the quarter ending March 31, 1876.

Very respectfully,

ANDREW H. GREEN,
Comptroller

APPROPRIATION ACCOUNTS.

Advertising.

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
			(Chap. 335, Laws of 1873.)	
258	Jan.	4 Sunday Times and Messenger.....	Advertising for Department of Public Charities and Correction, June and July, 1875..	\$16 50
250		Sunday Times and Messenger.....	Advertising proposals for printing, etc., the City Record, May, 1875.....	1 80
951		5 New York Times.....	Advertising, March and April, 1875.....	20 00
953		do	do proposals, June, 1875.....	16 80
953		do	do May, 1875.....	32 80
1038		6 New York Tribune.....	do proposals, April, 1875.....	1 80
1463		7 Office of the New York Staats Zeitung.....	do do for flour, etc., 1875.....	22 50
1080		8 Office of the New York Staats Zeitung.....	do do 1875.....	24 00
1979		11 The World.....	do notices to tax-payers, Dec., 1875.....	44 00
2339		17 N. Y. Evening Express.....	Advertising proposals for Department of Police, January, 1875.....	21 00
2340		Evening Post.....	Advertising proposals for Department of Public Parks, 1875.....	15 20
2520		21 Journal of Commerce.....	Advertising notices to tax-payers, Dec., '75.....	43 00
6001	Feb.	14 New York Times.....	do do Sept., '75.....	3 60
6775		28 The World.....	Advertising annual statement of Public Administrator, 1875.....	2,484 00
9118	Mar	10 do	Advertising proposals, 1875.....	16 80
10151		30 N. Y. Staats Zeitung.....	do for Finance Department, 1875..	150 10
			Total.....	\$2,923 10

Additional Alterations of Aqueduct, from One Hundred and Eighteenth to One Hundred and Forty-second Street.

			(Chap. 335, Laws of 1873.)	
954	Jan.	5 Charles Kinkle.....	Services, Draughtsman on plans for gate-houses at 119th and 134th streets, from November 1 to 15, 1875.....	\$60 00
955		do	Services, Draughtsman on plans for gate-houses at 119th and 134th streets, from October 20 to 30, 1875.....	50 00
1464		7 Sanderson Bros. & Co.....	Cast steel, etc.....	254 06
			Total.....	\$364 06

Advertising for the Common Council in 1872.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AS
8849	Mar. 8	Commercial Advertiser Association.....	(Chap. 335, Laws of 1873.) Judgment against the Mayor, etc., filed February 10, 1876, for advertising for the Common Council in 1872.....	

Aqueduct—Repairs and Maintenance.

			(Chap. 335, Laws of 1873.)	
1387	Jan. 7	Moor Falls, Paymaster.....	Pay-roll of Laborers, December, 1875.....	4
1532	8	Lewis E. Cole.....	Services, Watchman, Storage Reservoir, December, 1875.....	
1533		John W. Forshay...	Services, Watchman, Lake Mahopac, Dec., 75	
1534		Adrain H. Dean...	do do do do	
1535		Edward Holland.....	Services, Watchman, Storage Reservoir, December, 1875.....	
2326	17	School District No. 6, town of Yonkers..	School tax for year 1875.....	
2327		School District No. 9, town of Yonkers..	do do ending May 1, 1875.....	
2328		School District No. 3, town of Greenb'gh	do do ending October 13, 1876.	
2329		School District No. 2, town of Greenb'gh	do do 1875.....	
2330		Road District No. 42, town of Bedford..	Road tax for 1875.....	
2331		The village of North Tarrytown.....	Special tax, 1875.....	
2389	18	Paul C. Coffin & Co.	Canal barrows, December, 1875.....	
2390		do	Hammers, buckets, etc., November, 1875....	
2444	19	Jacob Odell & Co...	Cement, November, 1875.....	
2445		Lawrence Brothers..	do do	
2446		W. K. Hinman & Co.	Brooms, etc., December, 1875.....	
2447		Geo. B. Taylor.....	Cement, etc., November, 1875.....	
2448		Geo. T. Morris.....	Brooms, do	
2449		Secor & Washburn..	Cement, do	
2450		Charles Smith.....	Building sand, do	
2451		A. L. Young.....	Shovels, barrows, etc., do	
2452		Lawrence & Jewell	Hardware, etc., do	
2604	24	Thomas A. Emmet..	Disbursements to December 31, 1875.....	
4799	Feb. 4	Benj. S. Church....	Traveling expenses, horse-keeping, and cash outlay, 1875.....	
5134	5	P. Collins.....	Coal, January, 1876.....	
5293	7	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., January, 1876....	
5556	8	Lewis E. Cole.....	Services, Watchman, Storage Reservoir, January, 1876.....	
5557		Edward Holland....	Services, Watchman, Storage Reservoir, January, 1876.....	
5558		Adrian H. Dean....	Services, Watchman, Lake Mahopac, Jan. 76	
5559		John W. Forshay...	do do do do	
6118	14	Hoboken Coal Co...	Coal, January, 1876.....	
6119		do	do do	
6120		do	do do	
6121		do	do do	
6122		Town of Ossining...	Damage to highway known as Albany Post road, District No. 15.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb. 14	Town of Kent, Putnam Co.....	State and county taxes on land, Storage Reservoir property, year 1875.....	\$386 40
	Town of Yorktown..	State, county, and town tax, year 1875....	398 07
	H. R. Worthington..	Piston, complete, January, 1876.....	30 00
	School District No. 11, towns of Yorktown and Somers..	School tax, year 1875	34 19
	School District No. 9, town of Yorktown.....	do	7 88
	School District No. 7, town of Somers-town	School tax, November 1 to February 1, 1876.	13 00
	Town of Greenburgh	Tax on real estate, year 1875	383 98
18	W. K. Hinman & Co.	Sperm oil, January, 1876.....	474 72
Mar. 4	Lewis E. Cole	Services, Watchman, Storage Reservoir, February, 1876	72 50
	Edward Holland....	Services, Watchman, Storage Reservoir, February, 1876.....	72 50
	Adrian H. Dean....	Services, Watchman, Lake Mahopac, February, 1876.....	65 25
	John W. Forshay...	Services, Watchman, Lake Mahopac, February, 1876.....	65 25
7	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., February, 1876 ..	4,802 97
9	Town of Newcastle..	State, county, and town tax, for 1876.....	79 98
	do Ossining....	do do do	144 48
	do Somers.....	do do do	91 96
	do Mt. Pleasant ..	do do do	146 19
	do Bedford.....	do do do	37 10
	School District No. 4, Greenburgh	School tax for year ending October 1, 1876..	65 77
	School District No. 5, town of Ossining..	School tax for 1875.....	10 29
13	Mallory & Co.....	Sperm oil, February, 1876	115 89
	Decker, Rapp & Co..	Lumber, do	84 80
	Jas. S. Barron & Co.	Brooms, brushes, etc., February, 1876	20 55
	W. K. Hinman & Co.	Paints, oils, etc., February, 1876.....	61 53
14	Town of Greenburgh	Amount of State, county, and town tax for the year 1875.....	734 27
18	School District No. 4, town of Ossining	School tax for year 1875.....	3 04
	Secor & Washburn..	Coal, etc., February, 1876.....	20 75
	Morris Delano & Co.	Glass, do	18 55
	Paul C. Coffin & Co.	Hardware, etc., do	23 00
	Benjamin S. Church	Disbursements from Jan. 1 to Feb. 29, 1876.	180 25
22	H. K. Drake.....	Hammers, trowels, etc., November, 1875....	28 50
	H. K. Drake & Gonld	Hardware, etc., February, 1876.....	35 00
29	C. H. Delamater & Co	Repairing engines and pump, 1875.....	352 15
		Total.....	\$25,558 44

Armories and Drill-rooms.

Feb. 17	Jacob Weber	(Chap. 335, Laws of 1873.) Judgment against the Mayor, etc., filed January 28, 1876, for balance of work done on Centre Market Armory in 1872.....	\$65 57 62
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Armories and Drill-rooms—For Wages of Armorer.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	A1
			(Chap. 335, Laws of 1873.)	
6109	Feb. 14	Chas. A. Nagel	Services, Armorer, Separate Troop of Cavalry, First Division, N. G. S. N. Y., Jan., 1876.	
6110		Thos. R. Murphy ...	Services, Armorer, Eighth Regiment, First Division, N. G. S. N. Y., Jan., 1876.	
6111		Geo. T. Meislohn...	Services, Armorer, Third Reg't of Cavalry, First Division, N. G. S. N. Y., Jan., 1876.	
6112		Chas. Berchet	Services, Armorer, Fifth Regiment, First Division, N. G. S. N. Y., Jan., 1876.	
6113		Geo. W. Hill	Services, Armorer, Ninth Regiment, First Division, N. G. S. N. Y., Jan., 1876.	
6114		James Kennedy	Services, Armorer, Seventy-first Regiment, First Division, N. G. S. N. Y., Jan., 1876.	
6115		Ernst Suhr	Services, Armorer, Eleventh Regiment, First Division, N. G. S. N. Y., Jan., 1876.	
6116		Geo. R. Rowan	Services, Armorer, Twelfth Regiment, First Division, N. G. S. N. Y., Jan., 1876.	
6117		Charles Renne	Services, Armorer, Battery B, First Division, N. G. S. N. Y., Jan., 1876.	
6421	17	Charles R. Aich	Services, Armorer, Battery K, First Division, N. G. S. N. Y., January, 1876.	
6430		Chretien Tusch	Services, Armorer, Fifty-fifth Regiment, First Division, N. G. S. N. Y., January, '76.	
6552	19	Chas. T. Berlinghoff.	Services, Armorer, Ninety-sixth Regiment, First Division, N. G. S. N. Y., January, '76.	
8754	Mar. 7	Charles A. Nagel....	Services, Armorer, Separate Troop of Cavalry, First Division, N. G. S. N. Y., Feb., 1876.	
8755		Geo. R. Rowan	Services, Armorer, 12th Regiment, First Division, N. G. S. N. Y., February, 1876.	
8756		Charles Renne	Services, Armorer, Battery B, First Division, N. G. S. N. Y., February, 1876.	
8757		Ernst Suhr	Services, Armorer, Eleventh Regiment, First Division, N. G. S. N. Y., February, 1876.	
8758		George T. Meislohn.	Services, Armorer, Third Regiment, First Division, N. G. S. N. Y., February, 1876.	
8759		Thomas R. Murphy.	Services, Armorer, Eighth Regiment, First Division, N. G. S. N. Y., February, 1876.	
8760		Charles Berchet	Services, Armorer, Fifth Regiment, First Division, N. G. S. N. Y., February, 1876.	
8761		John Muldoon	Services, Armorer, First Troop Washington Grays, First Division, N. G. S. N. Y., January and February, 1876.	
8762		Charles R. Aich	Services, Armorer, Battery K, First Division, N. G. S. N. Y., February, 1876.	
8763		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, First Division, N. G. S. N. Y., January and February, 1876.	
8971		James P. Decker, Jr.	Services, Armorer, Twenty-second Regiment, First Division, N. G. S. N. Y., January and February, 1876.	
8972		James Kennedy	Services, Armorer, Seventy-first Regiment, First Division, N. G. S. N. Y., Feb., 1876.	
9174	13	George W. Hill	Services, Armorer, Ninth Regiment, First Division, N. G. S. N. Y., February, 1876.	
9887	22	George Lambart	Services, Armorer, Co. G, Twenty-seventh Regiment, First Division, N. G. S. N. Y., January and February, 1876.	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9998	Mar. 25	William Douglass...	Judgment against the Mayor, etc., filed March 17, 1876, for services as Armorer, Eighty-fourth Regiment, January 1 to 11, 1876....	\$33 00
			Total.....	\$2,595 00

Asylum for Idiots.

			(Chap. 335, Laws of 1875.)	
6589	Feb. 23	N. Y. Asylum for Idiots, Dr. H. B. Wilbur, Supt., or G. F. Baker, cash'r First Nat. Bank, N. Y.	Clothing for inmates of New York County, February, 1876.....	\$210 00

Boulevards, Roads, and Avenues, Maintenance of.

			(Chap. 335, Laws of 1873.)	
546	Jan. 5	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending December 25, 1875.....	\$1,219 54
1703		10 Mont. A. Kellogg...	Services, Engineer-in-Chief, December, 1875	26 24
1704		Alston Culver.....	do Axeman, December, 1875.....	2 50
1705		George D. Clark....	do Draughtsman do	7 87
1706		Wm. C. Emmet.....	do Pay-roll Accountant, Dec'r, 1875 ..	13 12
1707		Wm. H. Gill, Jr....	do Clerk, December, 1875.....	5 25
1708		Henry Kanski.....	do Office Ass't do	4 37
1709		Charles Fowler.....	do do do	4 37
1710		David E. Aiken.....	do Property Clerk, December, 1875...	6 56
1711		Joseph McIlhargy...	do Ass't do do	4 37
1712		M. H. McKegney....	do Messenger, do	3 43
1713		Frederick Ogden....	do Clerk, December, 1875.....	10 93
1784		Murphy & Nesbit...	Hydraulic cement, November, 1875.....	137 80
2358		18 Moor Falls Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending January 8, 1876.....	509 04
2359		Moor Falls Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending January 8, 1876.....	778 33
2422		19 F. W. Devoe & Co.	Plaster Paris, etc., October, 1875.....	4 23
2593		22 W. K. Hinman & Co.	Sperm oil, November, 1875.....	15 26
2594		Townsend Cox.....	Coal, December, 1875.....	161 00
3302	Feb. 2	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending January 22, 1876.....	1,237 99
4800		4 C. A. Harrington...	Broken stone of trap-rock, Requisition No. 5054, Voucher No. 119.....	137 74
5022		8 Mont. A. Kellogg...	Services, Engineer-in-Chief, January, 1876..	23 72
5023		G. A. Buckingham, Jr.	do Axeman, January, 1876.....	1 02
5024		Wm. C. Emmet.....	do Pay-roll Accountant, January, 1876	11 38
5025		Frederick Ogden....	do Clerk, January, 1876.....	9 47
5026		Wm. H. Gill, Jr....	do do do	4 55
5027		Henry Kanski.....	do Office Ass't do	3 79
5028		John P. Shea.....	do do do	3 41
5029		David E. Aiken.....	do Property Clerk, January, 1875.....	5 68
5030		Joseph McIlhargy...	do Ass't do do	3 79
5031		M. H. McKegney....	do Messenger do	1 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
5999	Feb. 14	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing February 5, 1876.....	\$922 09
6267	15	W. K. Hinman & Co.	Cotton waste, October, 1875.....	2 40
6268		H. K. Drake & Gould	Spokes, hubs, etc., December, 1875.....	15 75
6590	23	Murphy & Nesbit....	Cement, December, 1875.....	1 30
6591		John A. Bouker.....	Screenings of trap-rock, 1875.....	145 93
6822	28	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing February 19, 1876.....	818 41
8647	Mar. 6	J. L. Mott Iron Works	Stove pipe, etc., October, 1876.....	5 35
8801	7	Mont. A. Kellogg...	Services, Engineer-in-Chief, February, 1876.	20 04
8802		Wm. B. Swan.....	do Ass't Engineer, do	1 15
8803		G. A. Buckingham, Jr	do Axeman, February, 1876	60
8804		Wm. C. Emmet.....	do Pay-roll Accountant, February, 1876	10 08
8805		Frederick Ogden....	do Clerk, February, 1876.....	8 35
8806		Wm. H. Gill, Jr....	do do do	4 01
8807		Henry Kanski.....	do Office Ass't do	3 34
8808		David E. Aiken.....	do Property Clerk, February, 1876....	5 01
8809		Joseph McIlhargy...	do Ass't do do	3 34
8810		M. H. McKerney....	do Messenger, do	2 41
9158	10	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending March 4, 1876.....	1,145 10
9176	13	H. K. Drake.....	Padlocks, etc., September, 1875.....	1 50
9177		do	Shovels, etc., October, 1875.....	14 13
9455	15	Jas S. Barron & Co.	Brooms, etc., December, 1875.....	8 25
9890	22	H. K. Drake.....	Oak pails, November, 1875.....	2 50
9936	25	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks end- ing March 18, 1876.....	1,650 12
Total.....				\$9,149 09

Board of Education in late Town of West Farms.

			(Chap. 335, Laws of 1873.)	
2700	Jan. 27	Ferdinand Proffers..	School furniture, etc.....	\$73 09

Census, 1875.

			(Chap. 335, Laws of 1873.)	
3204	Jan. 20	John J. Hogan.....	Services, Census Enumerator, 1st Election District, 1st Assembly District.....	\$90 00
3205		James M. Brennan..	Services, Census Enumerator, 2d Election District, 1st Assembly District.....	90 00
3206		Rich'd J. Fitzgerald	Services, Census Enumerator, 3d Election District, 1st Assembly District.....	90 00
3207		John McKeon.....	Services, Census Enumerator, 4th Election District, 1st Assembly District.....	90 00
3208		Patrick H. Cavanagh	Services, Census Enumerator, 5th Election District, 1st Assembly District.....	90 00
3209		John L. Maher.....	Services, Census Enumerator, 6th Election District, 1st Assembly District.....	90 00
3210		Peter J. Taaffe.....	Services, Census Enumerator, 7th Election District, 1st Assembly District.....	90 00
3211		Thomas McCormick..	Services, Census Enumerator, 8th Election District, 1st Assembly District.....	90 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Jan. 29	Daniel Brodie.....	Services, Census Enumerator, 9th Election District, 1st Assembly District.....	\$90 00
	John Maloney.....	Services, Census Enumerator, 10th Election District, 1st Assembly District.....	90 00
	William O'Keefe.....	Services, Census Enumerator, 11th Election District, 1st Assembly District.....	90 00
	Charles F. Slocum.....	Services, Census Enumerator, 12th Election District, 1st Assembly District.....	90 00
	Daniel Mahoney.....	Services, Census Enumerator, 13th Election District, 1st Assembly District.....	90 00
	William O'Keefe.....	Services, Census Enumerator, 13th Election District, 1st Assembly District.....	90 00
	William O'Donoghue.....	Services, Census Enumerator, 14th Election District, 1st Assembly District.....	90 00
	James Dwyer.....	Services, Census Enumerator, 15th Election District, 1st Assembly District.....	90 00
	John Condon.....	Services, Census Enumerator, 15th Election District, 1st Assembly District.....	90 00
	Peter Kelly.....	Services, Census Enumerator, 16th Election District, 1st Assembly District.....	90 00
	Patrick H. Phillips.....	Services, Census Enumerator, 17th Election District, 1st Assembly District.....	90 00
	Chas. F. Wyse.....	Services, Census Enumerator, 17th Election District, 1st Assembly District.....	90 00
	David S. Knight.....	Services, Census Enumerator, 18th Election District, 1st Assembly District.....	90 00
	Pierce B. Doogne.....	Services, Census Enumerator, 19th Election District, 1st Assembly District.....	90 00
	Joseph McMahon.....	Services, Census Enumerator, 20th Election District, 1st Assembly District.....	90 00
	John H. Kerrigan.....	Services, Census Enumerator, 21st Election District, 1st Assembly District.....	90 00
	James Laird.....	Services, Census Enumerator, 22d Election District, 1st Assembly District.....	90 00
	Michael Boyce.....	Services, Census Enumerator, 23d Election District, 1st Assembly District.....	90 00
Feb. 3	Dennis Dowd.....	Services, Census Enumerator, 1st Election District, 2d Assembly District.....	90 00
	Charles Sawyer.....	Services, Census Enumerator, 2d Election District, 2d Assembly District.....	90 00
	Wm. H. McDermott.....	Services, Census Enumerator, 3d Election District, 2d Assembly District.....	90 00
	Denis J. Leary.....	Services, Census Enumerator, 4th Election District, 2d Assembly District.....	90 00
	William Davis.....	Services, Census Enumerator, 5th Election District, 2d Assembly District.....	90 00
	George Mitchell.....	Services, Census Enumerator, 6th Election District, 2d Assembly District.....	90 00
	Thomas F. Grady.....	Services, Census Enumerator, 7th Election District, 2d Assembly District.....	90 00
	James Fitzgerald.....	Services, Census Enumerator, 8th Election District, 2d Assembly District.....	90 00
	Fargal Gallagher.....	Services, Census Enumerator, 9th Election District, 2d Assembly District.....	90 00
	John Drought.....	Services, Census Enumerator, 10th Election District, 2d Assembly District.....	90 00
	John Hughes.....	Services, Census Enumerator, 11th Election District, 2d Assembly District.....	90 00
	John F. Cassidy.....	Services, Census Enumerator, 12th Election District, 2d Assembly District.....	90 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
4087	Feb. 3	Matthew Smith.....	Services, Census Enumerator, 13th Election District, 2d Assembly District.....	\$90 00
4088		William Wagoner....	Services, Census Enumerator, 14th Election District, 2d Assembly District.....	90 00
4089		John J. Murphy....	Services, Census Enumerator, 15th Election District, 2d Assembly District.....	90 00
4040		Barth. Buckley.....	Services, Census Enumerator, 16th Election District, 2d Assembly District.....	90 00
4041		Jeremiah McCarthy..	Services, Census Enumerator, 17th Election District, 2d Assembly District.....	90 00
4042		Francis Ryan.....	Services, Census Enumerator, 18th Election District, 2d Assembly District.....	90 00
4043		James J. Moss.....	Services, Census Enumerator, 19th Election District, 2d Assembly District.....	90 00
4044		Thomas McKiernan..	Services, Census Enumerator, 20th Election District, 2d Assembly District.....	90 00
4045		Patrick Jennings....	Services, Census Enumerator, 21st Election District, 2d Assembly District.....	90 00
4046		Charles Landold	Services, Census Enumerator, 22d Election District, 2d Assembly District.....	90 00
4047		John H. Ward.....	Services, Census Enumerator, 23d Election District, 2d Assembly District.....	90 00
4048		Denis Flanagan.....	Services, Census Enumerator, 1st Election District, 3d Assembly District.....	90 00
4049		John W. Smith.....	Services, Census Enumerator, 2d Election District, 3d Assembly District.....	90 00
4050		James J. McGrath....	Services, Census Enumerator, 3d Election District, 3d Assembly District.....	90 00
4051		John Brannan.....	Services, Census Enumerator, 4th Election District, 3d Assembly District.....	90 00
4052		Thomas J. McGuire..	Services, Census Enumerator, 5th Election District, 3d Assembly District.....	90 00
4053		John Coleman.....	Services, Census Enumerator, 6th Election District, 3d Assembly District.....	90 00
4054		Patrick Moore.....	Services, Census Enumerator, 7th Election District, 3d Assembly District.....	90 00
4055		Michael F. Cavitt....	Services, Census Enumerator, 8th Election District, 3d Assembly District.....	90 00
4056		John O'Neil.....	Services, Census Enumerator, 9th Election District, 3d Assembly District.....	90 00
4057		Charles M. Keyser ..	Services, Census Enumerator, 10th Election District, 3d Assembly District.....	90 00
4058		John A. O'Brien....	Services, Census Enumerator, 11th Election District, 3d Assembly District.....	90 00
4059		Wm. Fitzgerald.....	Services, Census Enumerator, 12th Election District, 3d Assembly District.....	90 00
4060		Francis O'Connell...	Services, Census Enumerator, 13th Election District, 3d Assembly District.....	90 00
4061		William Foley.....	Services, Census Enumerator, 14th Election District, 3d Assembly District.....	90 00
4062		Denis Shea.....	Services, Census Enumerator, 15th Election District, 3d Assembly District.....	90 00
4063		Peter Moran.....	Services, Census Enumerator, 16th Election District, 3d Assembly District.....	90 00
4064		James McGrath.....	Services, Census Enumerator, 17th Election District, 3d Assembly District.....	90 00
4065		Ferd. F. O'Keefe....	Services, Census Enumerator, 18th Election District, 3d Assembly District.....	90 00
4820	4	Otto Shortan.....	Services, Census Enumerator, 1st Election District, 4th Assembly District.....	90 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 4	Cornelius Grady....	Services, Census Enumerator, 2d Election District, 4th Assembly District.....	\$90 00
	Michael Coogan.....	Services, Census Enumerator, 3d Election District, 4th Assembly District.....	90 00
	Daniel E. Haggerty....	Services, Census Enumerator, 4th Election District, 4th Assembly District.....	90 00
	Thomas O'Brien....	Services, Census Enumerator, 5th Election District, 4th Assembly District.....	90 00
	John Leary.....	Services, Census Enumerator, 6th Election District, 4th Assembly District.....	90 00
	George N. Smith....	Services, Census Enumerator, 7th Election District, 4th Assembly District.....	90 00
	Phillip Scully.....	Services, Census Enumerator, 8th Election District, 4th Assembly District.....	90 00
	James G. Smith....	Services, Census Enumerator, 9th Election District, 4th Assembly District.....	90 00
	Thomas Carroll.....	Services, Census Enumerator, 10th Election District, 4th Assembly District.....	90 00
	John J. Reilly.....	Services, Census Enumerator, 11th Election District, 4th Assembly District.....	90 00
	Charles C. Carey....	Services, Census Enumerator, 12th Election District, 4th Assembly District.....	90 00
	Nicholas J. Kearney..	Services, Census Enumerator, 13th Election District, 4th Assembly District.....	90 00
	William J. Olvany....	Services, Census Enumerator, 14th Election District, 4th Assembly District.....	90 00
	Patrick O'Brien....	Services, Census Enumerator, 15th Election District, 4th Assembly District.....	90 00
	John A. Whalen....	Services, Census Enumerator, 16th Election District, 4th Assembly District.....	90 00
	John C. Keating	Services, Census Enumerator, 17th Election District, 4th Assembly District.....	90 00
	John E. Barrett....	Services, Census Enumerator, 18th Election District, 4th Assembly District.....	90 00
	David F. Manning....	Services, Census Enumerator, 19th Election District, 4th Assembly District.....	90 00
	George W. Brown....	Services, Census Enumerator, 20th Election District, 4th Assembly District.....	90 00
	James Griffin.....	Services, Census Enumerator, 21st Election District, 4th Assembly District.....	90 00
	Thomas Gale.....	Services, Census Enumerator, 22d Election District, 4th Assembly District.....	90 00
	James Walsh.....	Services, Census Enumerator, 23d Election District, 4th Assembly District.....	90 00
	James F. Finnell....	Services, Census Enumerator, 24th Election District, 4th Assembly District.....	90 00
	Washington E. Hall..	Services, Census Enumerator, 25th Election District, 4th Assembly District.....	90 00
	William Kerrigan...	Services, Census Enumerator, 26th Election District, 4th Assembly District.....	90 00
	William Ely.....	Services, Census Enumerator, 1st Election District, 5th Assembly District.....	90 00
	James Hanrahan....	Services, Census Enumerator, 2d Election District, 5th Assembly District.....	90 00
	James P. McDonald..	Services, Census Enumerator, 3d Election District, 5th Assembly District.....	90 00
	William J. Hackett..	Services, Census Enumerator, 4th Election District, 5th Assembly District.....	90 00
	Frank Vail.....	Services, Census Enumerator, 5th Election District, 5th Assembly District.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4851	Feb. 4	John Williamson....	Services, Census Enumerator, 6th Election District, 5th Assembly District.....	\$90 00
4852		William H. Becker..	Services, Census Enumerator, 7th Election District, 5th Assembly District.....	90 00
4853		William T. Ryer....	Services, Census Enumerator, 8th Election District, 5th Assembly District.....	90 00
4854		Joseph Hoffmeyer...	Services, Census Enumerator, 9th Election District, 5th Assembly District.....	90 00
4855		George L. Williams..	Services, Census Enumerator, 10th Election District, 5th Assembly District.....	90 00
4856		Mathias J. McCosker	Services, Census Enumerator, 11th Election District, 5th Assembly District.....	90 00
4857		John Van Buren....	Services, Census Enumerator, 12th Election District, 5th Assembly District.....	90 00
4858		Sylvester Brynn....	Services, Census Enumerator, 13th Election District, 5th Assembly District.....	90 00
4859		William L. Farr....	Services, Census Enumerator, 14th Election District, 5th Assembly District.....	90 00
4860		Edward Hoyt.....	Services, Census Enumerator, 15th Election District, 5th Assembly District.....	90 00
4861		William L. Farley..	Services, Census Enumerator, 16th Election District, 5th Assembly District.....	90 00
4862		Andrew J. Milligan..	Services, Census Enumerator, 17th Election District, 5th Assembly District.....	90 00
4863		De Witt C. Judah...	Services, Census Enumerator, 18th Election District, 5th Assembly District.....	90 00
4864		Erastus Pendleton..	Services, Census Enumerator, 19th Election District, 5th Assembly District.....	90 00
4865		John Tyack.....	Services, Census Enumerator, 20th Election District, 5th Assembly District.....	90 00
4866		John F. Ryan.....	Services, Census Enumerator, 21st Election District, 5th Assembly District.....	90 00
4867		David Arnott.....	Services, Census Enumerator, 22d Election District, 5th Assembly District.....	90 00
4868		C. J. Franciscus....	Services, Census Enumerator, 23d Election District, 5th Assembly District.....	90 00
4869		Edward H. Durey...	Services, Census Enumerator, 23d Election District, 5th Assembly District.....	90 00
4870		John McDermott...	Services, Census Enumerator, 24th Election District, 5th Assembly District.....	90 00
4871		William C. Brown...	Services, Census Enumerator, 25th Election District, 5th Assembly District.....	90 00
4872		Alfred H. Senior....	Services, Census Enumerator, 26th Election District, 5th Assembly District.....	90 00
4873		John F. Woods....	Services, Census Enumerator, 27th Election District, 5th Assembly District.....	90 00
4874		Oatman Fletcher....	Services, Census Enumerator, 28th Election District, 5th Assembly District.....	90 00
5078	5	John F. O'Brien....	Services, Census Enumerator, 1st Election District, 6th Assembly District.....	90 00
5079		Elihu R. Campbell..	Services, Census Enumerator, 2d Election District, 6th Assembly District.....	90 00
5080		George Stasener, Jr.	Services, Census Enumerator, 3d Election District, 6th Assembly District.....	90 00
5081		Robert Carson.....	Services, Census Enumerator, 4th Election District, 6th Assembly District.....	90 00
5082		Wm. J. Dougherty..	Services, Census Enumerator, 5th Election District, 6th Assembly District.....	90 00
5083		James McKinnon...	Services, Census Enumerator, 6th Election District, 6th Assembly District.....	90 00

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
b.	5 Charles Alexander..	Services, Census Enumerator 7th Election District, 6th Assembly District.....	\$90 00
	James Maguire.....	Services, Census Enumerator, 8th Election District, 6th Assembly District.....	90 00
	Henry Mac.....	Services, Census Enumerator, 9th Election District, 6th Assembly District.....	90 00
	James H. Reilly....	Services, Census Enumerator, 10th Election District, 6th Assembly District.....	90 00
	James T. McNally..	Services, Census Enumerator, 11th Election District, 6th Assembly District.....	90 00
	Jacob Bennett.....	Services, Census Enumerator, 12th Election District, 6th Assembly District.....	90 00
	Edward Woodward..	Services, Census Enumerator, 13th Election District, 6th Assembly District.....	90 00
	Matt. Waters.....	Services, Census Enumerator, 14th Election District, 6th Assembly District.....	90 00
	August Miller.....	Services, Census Enumerator, 15th Election District, 6th Assembly District.....	90 00
	William J. Thomas ..	Services, Census Enumerator, 16th Election District, 6th Assembly District.....	90 00
	Henry Rapp.....	Services, Census Enumerator, 17th Election District, 6th Assembly District.....	90 00
	William Cody.....	Services, Census Enumerator, 18th Election District, 6th Assembly District.....	90 00
	Wm. M. Bigier.....	Services, Census Enumerator, 1st Election District, 7th Assembly District.....	90 00
	Thomas McDonald..	Services, Census Enumerator, 2d Election District, 7th Assembly District.....	90 00
	Moses Siebel.....	Services, Census Enumerator, 3d Election District, 7th Assembly District.....	90 00
	S. P. Russel, Jr....	Services, Census Enumerator, 4th Election District, 7th Assembly District.....	90 00
	Franklin J. Butler..	Services, Census Enumerator, 5th Election District, 7th Assembly District.....	90 00
	Michael Tierney	Services, Census Enumerator, 6th Election District, 7th Assembly District.....	90 00
	Thomas F. Owens..	Services, Census Enumerator, 7th Election District, 7th Assembly District.....	90 00
	Owen F. Reilly.....	Services, Census Enumerator, 8th Election District, 7th Assembly District.....	90 00
	Henry Witmore....	Services, Census Enumerator, 9th Election District, 7th Assembly District.....	90 00
	Edward J. Barker ..	Services, Census Enumerator, 10th Election District, 7th Assembly District.....	90 00
	James H. Palsen....	Services, Census Enumerator, 11th Election District, 7th Assembly District.....	90 00
	Henry A. Daley.....	Services, Census Enumerator, 12th Election District, 7th Assembly District.....	90 00
	Michael Kehoe.....	Services, Census Enumerator, 13th Election District, 7th Assembly District.....	90 00
	James Reinhardt....	Services, Census Enumerator, 14th Election District, 7th Assembly District.....	90 00
	Bernard J. Gaffney..	Services, Census Enumerator, 15th Election District, 7th Assembly District.....	90 00
	James McLaughlin..	Services, Census Enumerator, 16th Election District, 7th Assembly District.....	90 00
	Edward Retagan....	Services, Census Enumerator, 17th Election District, 7th Assembly District.....	90 00
	J. F. Burns.....	Services, Census Enumerator, 18th Election District, 7th Assembly District.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5114	Feb. 5	John Turnbull.....	Services, Census Enumerator, 19th Election District, 7th Assembly District.....	\$90 00
5115		James G. Porteous..	Services, Census Enumerator, 20th Election District, 7th Assembly District.....	90 00
5116		Albert Henriques...	Services, Census Enumerator, 21st Election District, 7th Assembly District.....	90 00
5204	7	Geo. N. Veritzan....	Services, Census Enumerator, 1st Election District, 8th Assembly District.....	90 00
5205		August Demsing....	Services, Census Enumerator, 2d Election District, 8th Assembly District.....	90 00
5296		Theodore Allen.....	Services, Census Enumerator, 3d Election District, 8th Assembly District.....	90 00
5297		John E. Marren.....	Services, Census Enumerator, 4th Election District, 8th Assembly District.....	90 00
5298		Charles Schmidt....	Services, Census Enumerator, 5th Election District, 8th Assembly District.....	90 00
5299		Frank Windholz....	Services, Census Enumerator, 6th Election District, 8th Assembly District.....	90 00
5300		Henry Bernack.....	Services, Census Enumerator, 6th Election District, 8th Assembly District.....	90 00
5301		F. P. Trautman	Services, Census Enumerator, 7th Election District, 8th Assembly District.....	90 00
5302		Frank White	Services, Census Enumerator, 8th Election District, 8th Assembly District.....	90 00
5303		Isaac Meyer	Services, Census Enumerator, 9th Election District, 8th Assembly District.....	90 00
5304		Frank Lippins.....	Services, Census Enumerator, 10th Election District, 8th Assembly District.....	90 00
5305		John F. Wolf.....	Services, Census Enumerator, 11th Election District, 8th Assembly District.....	90 00
5306		John A. Parise.....	Services, Census Enumerator, 12th Election District, 8th Assembly District.....	90 00
5307		Charles Raab.....	Services, Census Enumerator, 13th Election District, 8th Assembly District.....	90 00
5308		Gustave Newman ...	Services, Census Enumerator, 14th Election District, 8th Assembly District.....	90 00
5309		Francis A. Weyman..	Services, Census Enumerator, 15th Election District, 8th Assembly District.....	90 00
5310		Simon Bing.....	Services, Census Enumerator, 16th Election District, 8th Assembly District.....	90 00
5311		George E. Dunn.....	Services, Census Enumerator, 17th Election District, 8th Assembly District.....	90 00
5312		M. L. Ebler.....	Services, Census Enumerator, 18th Election District, 8th Assembly District.....	90 00
5313		William Eckstein...	Services, Census Enumerator, 19th Election District, 8th Assembly District.....	90 00
5314		George Balken.....	Services, Census Enumerator, 20th Election District, 8th Assembly District.....	90 00
5315		Dennis J. Mooney...	Services, Census Enumerator, 21st Election District, 8th Assembly District.....	90 00
5316		James McCauley....	Services, Census Enumerator, 22d Election District, 8th Assembly District.....	90 00
5317		James Curran.....	Services, Census Enumerator, 23d Election District, 8th Assembly District.....	90 00
5318		Geo. Nachtman.....	Services, Census Enumerator, 24th Election District, 8th Assembly District.....	90 00
5319		Jacob Ullrich.....	Services, Census Enumerator, 25th Election District, 8th Assembly District.....	90 00
5320		John Begg.....	Services, Census Enumerator, 26th Election District, 8th Assembly District.....	90 00

No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7	John Silverstine.....	Services, Census Enumerator, 27th Election District, 8th Assembly District.....	\$90 00
	Charles S. Lewis.....	Services, Census Enumerator, 28th Election District, 8th Assembly District.....	90 00
	Michael Kenny.....	Services, Census Enumerator, 29th Election District, 8th Assembly District.....	90 00
	Francis Grimes.....	Services, Census Enumerator, 30th Election District, 8th Assembly District.....	90 00
	Thomas F. Thornton.....	Services, Census Enumerator, 1st Election District, 9th Assembly District.....	90 00
	Arthur Donnelly.....	Services, Census Enumerator, 2d Election District, 9th Assembly District.....	90 00
	James H. Dowling.....	Services, Census Enumerator, 3d Election District, 9th Assembly District.....	90 00
	John J. Cromby.....	Services, Census Enumerator, 4th Election District, 9th Assembly District.....	90 00
	Denis Corbert.....	Services, Census Enumerator, 5th Election District, 9th Assembly District.....	90 00
	Benj. H. McClain.....	Services, Census Enumerator 6th Election District, 9th Assembly District.....	90 00
	Wm. McCullough.....	Services, Census Enumerator, 7th Election District, 9th Assembly District.....	90 00
	Mathias Carstones.....	Services, Census Enumerator, 8th Election District, 9th Assembly District.....	90 00
	Theodore Ross.....	Services, Census Enumerator 9th Election District, 9th Assembly District.....	90 00
	John S. Stubbs.....	Services, Census Enumerator, 10th Election District, 9th Assembly District.....	90 00
	Edward P. Welch.....	Services, Census Enumerator, 11th Election District, 9th Assembly District.....	90 00
	Charles A. Soper.....	Services, Census Enumerator, 12th Election District, 9th Assembly District.....	90 00
	James Anderson.....	Services, Census Enumerator, 13th Election District, 9th Assembly District.....	90 00
	Robert D. Boyce.....	Services, Census Enumerator, 14th Election District, 9th Assembly District.....	90 00
	Michael J. Sexton.....	Services, Census Enumerator, 15th Election District, 9th Assembly District.....	90 00
	Emil Deisler.....	Services, Census Enumerator, 16th Election District, 9th Assembly District.....	90 00
	Henry C. Burdett.....	Services, Census Enumerator, 17th Election District, 9th Assembly District.....	90 00
	Samuel W. Smith.....	Services, Census Enumerator, 18th Election District, 9th Assembly District.....	90 00
	Thomas Kanaday.....	Services, Census Enumerator, 19th Election District, 9th Assembly District.....	90 00
	J. L. Merritt.....	Services, Census Enumerator, 20th Election District, 9th Assembly District.....	90 00
	J. F. Rochefort.....	Services, Census Enumerator, 21st Election District, 9th Assembly District.....	90 00
	Wm. F. Dusenbury.....	Services, Census Enumerator, 22d Election District, 9th Assembly District.....	90 00
	Isaac M. Scudder.....	Services, Census Enumerator, 23d Election District, 9th Assembly District.....	90 00
	Jacob Evans.....	Services, Census Enumerator, 24th Election District, 9th Assembly District.....	90 00
	C. Van Kuren.....	Services, Census Enumerator, 25th Election District, 9th Assembly District.....	90 00
	Edward F. Quinn.....	Services, Census Enumerator, 26th Election District, 9th Assembly District.....	90 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AS
5351	Feb. 7	Leonard J. Hass....	Services, Census Enumerator, 27th Election District, 8th Assembly District.....	
5352		John A. Rakelwitz..	Services, Census Enumerator, 1st Election District, 10th Assembly District.....	
5353		Andrew Kulmer....	Services, Census Enumerator, 2d Election District, 10th Assembly District.....	
5354		Frederick A. Botty..	Services, Census Enumerator, 3d Election District, 10th Assembly District.....	
5355		Thomas A. Bannon..	Services, Census Enumerator, 4th Election District, 10th Assembly District.....	
5356		Edward Euster.....	Services, Census Enumerator, 5th Election District, 10th Assembly District.....	
5357		Fred. Said.....	Services, Census Enumerator, 6th Election District, 10th Assembly District.....	
5358		Patrick J. Neugle...	Services, Census Enumerator, 7th Election District, 10th Assembly District.....	
5359		Gustave C. Kafman..	Services, Census Enumerator, 8th Election District, 10th Assembly District.....	
5360		J. B. Geschwindt, Jr.	Services, Census Enumerator, 9th Election District, 10th Assembly District.....	
5361		John V. Carroll.....	Services, Census Enumerator, 10th Election District, 10th Assembly District.....	
5362		Charles Dietz.....	Services, Census Enumerator, 11th Election District, 10th Assembly District.....	
5363		A. Dengler, Jr.....	Services, Census Enumerator, 12th Election District, 10th Assembly District.....	
5364		Charles Frich.....	Services, Census Enumerator, 13th Election District, 10th Assembly District.....	
5365		James McLoughlin..	Services, Census Enumerator, 14th Election District, 10th Assembly District.....	
5366		Herman Gerth.....	Services, Census Enumerator, 15th Election District, 10th Assembly District.....	
5367		H. Lautenschlaegan.	Services, Census Enumerator, 16th Election District, 10th Assembly District.....	
5368		William H. Hogan..	Services, Census Enumerator, 17th Election District, 10th Assembly District.....	
5369		Henry A. Smithy...	Services, Census Enumerator, 18th Election District, 10th Assembly District.....	
5370		Wm. Christ.....	Services, Census Enumerator, 19th Election District, 10th Assembly District.....	
5371		Julius Fieldheim....	Services, Census Enumerator, 20th Election District, 10th Assembly District.....	
5372		August Somers.....	Services, Census Enumerator, 21st Election District, 10th Assembly District.....	
5373		James B. Clapp....	Services, Census Enumerator, 22d Election District, 10th Assembly District.....	
5374		James McConnell...	Services, Census Enumerator, 1st Election District, 11th Assembly District.....	
5375		John Henry.....	Services, Census Enumerator, 2d Election District, 11th Assembly District.....	
5376		James E. Comstock.	Services, Census Enumerator, 3d Election District, 11th Assembly District.....	
5377		James Mackin.....	Services, Census Enumerator, 4th Election District, 11th Assembly District.....	
5378		William Wakerlay..	Services, Census Enumerator, 5th Election District, 11th Assembly District.....	
5379		Richard McSorley ..	Services, Census Enumerator, 6th Election District, 11th Assembly District.....	
5380		Rufus H. Fowler ...	Services, Census Enumerator, 7th Election District, 11th Assembly District.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb. 7	Francis A. Gile.....	Services, Census Enumerator, 8th Election District, 11th Assembly District.....	\$90 00
	Charles F. Fowler...	Services, Census Enumerator, 9th Election District, 11th Assembly District.....	90 00
	M. L. Livingston....	Services, Census Enumerator, 10th Election District, 11th Assembly District.....	90 00
	Chas. J. Hanrahan...	Services, Census Enumerator, 11th Election District, 11th Assembly District.....	90 00
	James Coughlan....	Services, Census Enumerator, 12th Election District, 11th Assembly District.....	90 00
	John C. Brink.....	Services, Census Enumerator, 13th Election District, 11th Assembly District.....	90 00
	Chas. H. Bunnell...	Services, Census Enumerator, 14th Election District, 11th Assembly District.....	90 00
	James J. Strain.....	Services, Census Enumerator, 15th Election District, 11th Assembly District.....	90 00
	Geo. W. Herbert....	Services, Census Enumerator, 16th Election District, 11th Assembly District.....	90 00
	Chas. O. Davenport.	Services, Census Enumerator, 17th Election District, 11th Assembly District.....	90 00
	Joseph J. Daly	Services, Census Enumerator, 18th Election District, 11th Assembly District.....	90 00
	Peter Harriman'....	Services, Census Enumerator, 19th Election District, 11th Assembly District.....	90 00
	James F. Tully.....	Services, Census Enumerator, 20th Election District, 11th Assembly District.....	90 00
	Richard E. Graves..	Services, Census Enumerator, 21st Election District, 11th Assembly District.....	90 00
	Fred. W. Teller....	Services, Census Enumerator, 22d Election District, 11th Assembly District.....	90 00
	Adam Hens.....	Services, Census Enumerator, 23d Election District, 11th Assembly District.....	90 00
	John Sperry.....	Services, Census Enumerator, 24th Election District, 11th Assembly District.....	90 00
	Wm. M. Thomas....	Services, Census Enumerator, 25th Election District, 11th Assembly District.....	90 00
	Wallace Darrow....	Services, Census Enumerator, 26th Election District, 11th Assembly District.....	90 00
	Henry P. Denike ...	Services, Census Enumerator, 27th Election District, 11th Assembly District.....	90 00
	Geo. W. Hutchins...	Services, Census Enumerator, 28th Election District, 11th Assembly District.....	90 00
	Peter Donohue.....	Services, Census Enumerator, 29th Election District, 11th Assembly District.....	90 00
	A. Kattenhorn.....	Services, Census Enumerator, 30th Election District, 11th Assembly District.....	90 00
	Thomas Lynch.....	Services, Census Enumerator, 1st Election District, 12th Assembly District.....	90 00
	Thomas Harris	Services, Census Enumerator, 3d Election District, 12th Assembly District.....	90 00
	Chas. F. Runge.....	Services, Census Enumerator, 3d Election District, 12th Assembly District.....	90 00
	Matthew Halpin....	Services, Census Enumerator, 4th Election District, 12th Assembly District.....	90 00
	Andrew Morrissey..	Services, Census Enumerator, 5th Election District, 12th Assembly District.....	90 00
	Peter Cunningham ..	Services, Census Enumerator, 6th Election District, 12th Assembly District.....	90 00
	Thomas Jones	Services, Census Enumerator, 7th Election District, 12th Assembly District.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5411	Feb. 7	Thomas J. Doran...	Services, Census Enumerator, 8th Election District, 12th Assembly District.....	\$90 00
5412		Edward B. Tierney...	Services, Census Enumerator, 9th Election District, 12th Assembly District.....	90 00
5413		Henry Stearn.....	Services, Census Enumerator, 10th Election District, 12th Assembly District.....	90 00
5414		Andrew Wilson.....	Services, Census Enumerator, 11th Election District, 12th Assembly District.....	90 00
5415		William Murdock...	Services, Census Enumerator, 12th Election District, 12th Assembly District.....	90 00
5416		Michael O'Brien....	Services, Census Enumerator, 13th Election District, 12th Assembly District.....	90 00
5417		Alois J. Nanert.....	Services, Census Enumerator, 14th Election District, 12th Assembly District.....	90 00
5418		Henry Smith.....	Services, Census Enumerator, 15th Election District, 12th Assembly District.....	90 00
5419		Abm. M. Moynihan...	Services, Census Enumerator, 16th Election District, 12th Assembly District.....	90 00
5420		John Sullivan.....	Services, Census Enumerator, 17th Election District, 12th Assembly District.....	90 00
5421		John A. Jacobs.....	Services, Census Enumerator, 18th Election District, 12th Assembly District.....	90 00
5422		Charles Hampe.....	Services, Census Enumerator, 19th Election District, 12th Assembly District.....	90 00
5423		Wm. Rothschild....	Services, Census Enumerator, 20th Election District, 12th Assembly District.....	90 00
5424		Michael Clyen.....	Services, Census Enumerator, 21st Election District, 12th Assembly District.....	90 00
5425		Charles Oakley.....	Services, Census Enumerator, 1st Election District, 13th Assembly District.....	90 00
5426		John J. Reilly.....	Services, Census Enumerator, 2d Election District, 13th Assembly District.....	90 00
5427		Michael J. Cahill...	Services, Census Enumerator, 3d Election District, 13th Assembly District.....	90 00
5428		Thomas B. Dyer....	Services, Census Enumerator, 4th Election District, 13th Assembly District.....	90 00
5429		Thomas A. Doyle...	Services, Census Enumerator, 5th Election District, 13th Assembly District.....	90 00
5430		Wm. A. Brown.....	Services, Census Enumerator, 6th Election District, 13th Assembly District.....	90 00
5431		Alex. B. Smith.....	Services, Census Enumerator, 7th Election District, 13th Assembly District.....	90 00
5432		James E. Heartt....	Services, Census Enumerator, 8th Election District, 13th Assembly District.....	90 00
5433		Orrin D. Person...	Services, Census Enumerator, 9th Election District, 13th Assembly District.....	90 00
5434		Thomas R. Dall	Services, Census Enumerator, 10th Election District, 13th Assembly District.....	90 00
5435		Thomas P. Rich....	Services, Census Enumerator, 11th Election District, 13th Assembly District.....	90 00
5436		John W. Berrian....	Services, Census Enumerator, 12th Election District, 13th Assembly District.....	90 00
5437		John F. Chambers..	Services, Census Enumerator, 13th Election District, 13th Assembly District.....	90 00
5438		Patrick Gilmore ...	Services, Census Enumerator, 14th Election District, 13th Assembly District.....	90 00
5439		James Gillen.....	Services, Census Enumerator, 15th Election District, 13th Assembly District.....	90 00
5440		Geo. W. Beavers....	Services, Census Enumerator, 16th Election District, 13th Assembly District.....	90 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 7	Wm. F. Stone.....	Services, Census Enumerator, 17th Election District, 13th Assembly District.....	\$90 00
	R. F. Scullen.....	Services, Census Enumerator, 18th Election District, 13th Assembly District.....	90 00
	Wm. Henderson....	Services, Census Enumerator, 18th Election District, 13th Assembly District.....	90 00
	Owen J. Finnegan..	Services, Census Enumerator, 19th Election District, 13th Assembly District.....	90 00
	Issaac N. Blauvelt..	Services, Census Enumerator, 20th Election District, 13th Assembly District.....	90 00
	John J. Kelly.....	Services, Census Enumerator, 21st Election District, 13th Assembly District.....	90 00
9	Francis McNicol...	Services, Census Enumerator, 1st Election District, 14th Assembly District.....	90 00
	Edward J. Hare....	Services, Census Enumerator, 2d Election District, 14th Assembly District.....	90 00
	Henry C. Cook.....	Services, Census Enumerator, 3d Election District, 14th Assembly District.....	90 00
	Henry B. Ellery....	Services, Census Enumerator, 4th Election District, 14th Assembly District.....	90 00
	Thomas H. Moore...	Services, Census Enumerator, 5th Election District, 14th Assembly District.....	90 00
	John Brooks.....	Services, Census Enumerator, 6th Election District, 14th Assembly District.....	90 00
	Patrick Quirk.....	Services, Census Enumerator, 7th Election District, 14th Assembly District.....	90 00
	William Wyckoff...	Services, Census Enumerator, 8th Election District, 14th Assembly District.....	90 00
	Henry J. Cogan....	Services, Census Enumerator, 9th Election District, 14th Assembly District.....	90 00
	Matthew T. Gaffney.	Services, Census Enumerator, 10th Election District, 14th Assembly District.....	90 00
	John A. Murphy....	Services, Census Enumerator, 11th Election District, 14th Assembly District.....	90 00
	H. W. Buttles.....	Services, Census Enumerator, 12th Election District, 14th Assembly District.....	90 00
	John McConville...	Services, Census Enumerator 13th Election District, 14th Assembly District.....	90 00
	Jacob Henningsen...	Services, Census Enumerator, 14th Election District, 14th Assembly District.....	90 00
	Michael Kane.....	Services, Census Enumerator, 15th Election District, 14th Assembly District.....	90 00
	Joseph Ford.....	Services, Census Enumerator, 16th Election District, 14th Assembly District.....	90 00
	Michael O'Malley...	Services, Census Enumerator, 17th Election District, 14th Assembly District.....	90 00
	Thomas A. Dolan...	Services, Census Enumerator, 1st Election District, 15th Assembly District.....	90 00
	Thomas King.....	Services, Census Enumerator, 2d Election District, 15th Assembly District.....	90 00
	Peter Daw ..	Services, Census Enumerator, 3d Election District, 15th Assembly District.....	90 00
	James P. Waters....	Services, Census Enumerator, 4th Election District, 15th Assembly District.....	90 00
	M. J. Dougherty....	Services, Census Enumerator, 5th Election District, 15th Assembly District.....	90 00
	Edward McCabe, Jr.	Services, Census Enumerator, 6th Election District, 15th Assembly District.....	90 00
	George Doherty....	Services, Census Enumerator, 7th Election District, 15th Assembly District.....	90 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
5706	Feb.	James Murtagh.....	Services, Census Enumerator, 8th Election District, 15th Assembly District.....	
5707		John H. McCoy.....	Services, Census Enumerator, 9th Election District, 15th Assembly District.....	
5708		Charles F. Davis.....	Services, Census Enumerator, 10th Election District, 15th Assembly District.....	
5709		John H. Fagan.....	Services, Census Enumerator, 11th Election District, 15th Assembly District.....	
5710		Owen O'Neile.....	Services, Census Enumerator, 12th Election District, 15th Assembly District.....	
5711		John Morton.....	Services, Census Enumerator, 13th Election District, 15th Assembly District.....	
5712		John Fallon.....	Services, Census Enumerator, 14th Election District, 15th Assembly District.....	
5713		Ignatius Traub.....	Services, Census Enumerator, 15th Election District, 15th Assembly District.....	
5714		Edward Cornwell...	Services, Census Enumerator, 16th Election District, 15th Assembly District.....	
5715		M. F. Connelly.....	Services, Census Enumerator, 17th Election District, 15th Assembly District.....	
5716		Henry Boucsein.....	Services, Census Enumerator, 18th Election District, 15th Assembly District.....	
5717		William Bryson.....	Services, Census Enumerator, 19th Election District, 15th Assembly District.....	
5718		P. J. Morgan.....	Services, Census Enumerator, 20th Election District, 15th Assembly District.....	
5719		John D. Harney.....	Services, Census Enumerator, 21st Election District, 15th Assembly District.....	
5720		Michael Power.....	Services, Census Enumerator, 22d Election District, 15th Assembly District.....	
5721		Barth. Clarkson.....	Services, Census Enumerator, 23d Election District, 15th Assembly District.....	
5722		George Dougherty...	Services, Census Enumerator, 24th Election District, 15th Assembly District.....	
5723		Martin Lynch.....	Services, Census Enumerator, 25th Election District, 15th Assembly District.....	
5724		John J. Hayes.....	Services, Census Enumerator, 26th Election District, 15th Assembly District.....	
5725		Thos. H. Dunlap...	Services, Census Enumerator, 1st Election District, 16th Assembly District.....	
5726		Christopher Cooney...	Services, Census Enumerator, 2d Election District, 16th Assembly District.....	
5727		Thomas Winters.....	Services, Census Enumerator, 3d Election District, 16th Assembly District.....	
5728		Geo. H. Schuman...	Services, Census Enumerator, 4th Election District, 16th Assembly District.....	
5729		Henry Hennecke.....	Services, Census Enumerator, 5th Election District, 16th Assembly District.....	
5730		Benedict P. Smith...	Services, Census Enumerator, 6th Election District, 16th Assembly District.....	
5731		James T. Clooney...	Services, Census Enumerator, 7th Election District, 16th Assembly District.....	
5732		Patrick O'Flaherty...	Services, Census Enumerator, 8th Election District, 16th Assembly District.....	
5733		Peter W. Salmon...	Services, Census Enumerator, 9th Election District, 16th Assembly District.....	
5734		John O'Keeffe.....	Services, Census Enumerator, 10th Election District, 16th Assembly District.....	
5735		Nicholas A. Flynn...	Services, Census Enumerator, 11th Election District, 16th Assembly District.....	

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb. 9	John White.....	Services, Census Enumerator, 12th Election District, 16th Assembly District.....	\$90 00
	John F. Heany.....	Services, Census Enumerator, 13th Election District, 16th Assembly District.....	90 00
	Michael Keeney.....	Services, Census Enumerator, 14th Election District, 16th Assembly District.....	90 00
	George Mullen.....	Services, Census Enumerator, 15th Election District, 16th Assembly District.....	90 00
	Cornelius D. Sheehan	Services, Census Enumerator, 16th Election District, 16th Assembly District.....	90 00
	James Keenan.....	Services, Census Enumerator, 17th Election District, 16th Assembly District.....	90 00
	Francis Kearney....	Services, Census Enumerator, 18th Election District, 16th Assembly District.....	90 00
	Ter. F. McGowan...	Services, Census Enumerator, 19th Election District, 16th Assembly District.....	90 00
	J. Francis Cook ...	Services, Census Enumerator, 20th Election District, 16th Assembly District.....	90 00
	Timothy D. O'Brien	Services, Census Enumerator, 21st Election District, 16th Assembly District.....	90 00
	Edward Hall.....	Services, Census Enumerator, 22d Election District, 16th Assembly District.....	90 00
	Phillip McGowan...	Services, Census Enumerator, 23d Election District, 16th Assembly District.....	90 00
	John Barry.....	Services, Census Enumerator, 24th Election District, 16th Assembly District.....	90 00
	John Smith.....	Services, Census Enumerator, 25th Election District, 16th Assembly District.....	90 00
	Samuel Purdy.....	Services, Census Enumerator, 26th Election District, 16th Assembly District.....	90 00
	Patrick F. Duffy...	Services, Census Enumerator, 27th Election District, 16th Assembly District.....	90 00
	Joseph A. Gies.....	Services, Census Enumerator, 28th Election District, 16th Assembly District.....	90 00
	Michael H. O'Connor	Services, Census Enumerator, 29th Election District, 16th Assembly District.....	90 00
10	Thomas Connolly...	Services, Census Enumerator, 1st Election District, 17th Assembly District.....	90 00
	John W. Rhoderbeck	Services, Census Enumerator, 2d Election District, 17th Assembly District.....	90 00
	Simon Markels.....	Services, Census Enumerator, 3d Election District, 17th Assembly District.....	90 00
	Wm. Woodlock.....	Services, Census Enumerator, 4th Election District, 17th Assembly District.....	90 00
	Stephen Larkin.....	Services, Census Enumerator, 5th Election District, 17th Assembly District.....	90 00
	Hugh McGovern....	Services, Census Enumerator, 6th Election District, 17th Assembly District.....	90 00
	Samuel N. Hawkins.	Services, Census Enumerator, 7th Election District, 17th Assembly District.....	90 00
	John Thistle.....	Services, Census Enumerator, 8th Election District, 17th Assembly District.....	90 00
	Wm. S. Healey.....	Services, Census Enumerator, 9th Election District, 17th Assembly District.....	90 00
	Patrick H. O'Brien.	Services, Census Enumerator, 10th Election District, 17th Assembly District.....	90 00
	John H. O'Harra....	Services, Census Enumerator, 11th Election District, 17th Assembly District.....	90 00
	John W. Westrop...	Services, Census Enumerator, 12th Election District, 17th Assembly District.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
5819	Feb. 10	John Ryan	Services, Census Enumerator, 13th Election District, 17th Assembly District
5820		Peter D. Traphagan.	Services, Census Enumerator, 14th Election District, 17th Assembly District
5821		P. W. St. John.....	Services, Census Enumerator, 15th Election District, 17th Assembly District
5822		James McVey.....	Services, Census Enumerator, 16th Election District, 17th Assembly District
5823		Henry F. Schaeffer..	Services, Census Enumerator, 17th Election District, 17th Assembly District
5824		James R. Coulter..	Services, Census Enumerator, 18th Election District, 17th Assembly District
5825		John H. Doyle.....	Services, Census Enumerator, 19th Election District, 17th Assembly District
5826		John F. Coulter.....	Services, Census Enumerator, 20th Election District, 17th Assembly District
5827		James F. Draddy....	Services, Census Enumerator, 21st Election District, 17th Assembly District
5828		Thomas F. Egan....	Services, Census Enumerator, 22d Election District, 17th Assembly District
5829		Patrick Devine	Services, Census Enumerator, 23d Election District, 17th Assembly District
5830		William Clark	Services, Census Enumerator, 24th Election District, 17th Assembly District
5831		Jacob Helfenstein..	Services, Census Enumerator, 25th Election District, 17th Assembly District
5832		James McClintock...	Services, Census Enumerator, 26th Election District, 17th Assembly District
5833		Geo. W. Martin.....	Services, Census Enumerator, 27th Election District, 17th Assembly District
5834		Adrian C. Duff.....	Services, Census Enumerator, 28th Election District, 17th Assembly District
5835		Thomas Egan.....	Services, Census Enumerator, 29th Election District, 17th Assembly District
5836		Chas. H. Boyd.....	Services, Census Enumerator 30th Election District, 17th Assembly District
5837		Wm. J. Skiffington..	Services, Census Enumerator, 31st Election District, 17th Assembly District
5838		Thomas Byrne.....	Services, Census Enumerator 32d Election District, 17th Assembly District
5839		Wm. H. Winters.....	Services, Census Enumerator 33d Election District, 18th Assembly District
5840		Francis J. Gaffney..	Services, Census Enumerator 34d Election District, 18th Assembly District
5841		John E. Kaliski	Services, Census Enumerator 35d Election District, 18th Assembly District
5842		John F. Gouldsburg.	Services, Census Enumerator, 4th Election District, 18th Assembly District
5843		John A. Boyle.....	Services, Census Enumerator, 5th Election District, 18th Assembly District
5844		William R. Hoctor..	Services, Census Enumerator, 6th Election District, 18th Assembly District
5845		Joseph O. Davis	Services, Census Enumerator, 7th Election District, 18th Assembly District
5846		James Hannigan....	Services, Census Enumerator, 8th Election District, 18th Assembly District
5847		Eugene Kiernan	Services, Census Enumerator, 9th Election District, 18th Assembly District
5848		Samuel O. Clapp ...	Services, Census Enumerator, 10th Election District, 18th Assembly District

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 10	Thomas R. Walsh...	Services, Census Enumerator, 11th Election District, 18th Assembly District.....	\$90 00
	Andrew J. Haggerty...	Services, Census Enumerator, 12th Election District, 18th Assembly District.....	90 00
	Robert Kelly	Services, Census Enumerator, 13th Election District, 18th Assembly District.....	90 00
	Matthew Nugent....	Services, Census Enumerator, 14th Election District, 18th Assembly District.....	90 00
	John Mullaly	Services, Census Enumerator, 15th Election District, 18th Assembly District.....	90 00
	Wm. H. Travers....	Services, Census Enumerator, 16th Election District, 18th Assembly District.....	90 00
	Robert Walsh.....	Services, Census Enumerator, 17th Election District, 18th Assembly District.....	90 00
	Richard Castell	Services, Census Enumerator, 18th Election District, 18th Assembly District.....	90 00
	James H. Bell.....	Services, Census Enumerator, 19th Election District, 18th Assembly District.....	90 00
	Samuel Clapp	Services, Census Enumerator, 20th Election District, 18th Assembly District.....	90 00
	Richard C. Green...	Services, Census Enumerator, 21st Election District, 18th Assembly District.....	90 00
	William Sheridan...	Services, Census Enumerator, 22d Election District, 18th Assembly District.....	90 00
	Frank P. Young....	Services, Census Enumerator 23d Election District, 18th Assembly District.....	90 00
	Oliver S. Hibbard, Jr.	Services, Census Enumerator, 24th Election District, 18th Assembly District.....	90 00
	Patrick H. Deviney..	Services, Census Enumerator, 25th Election District, 18th Assembly District.....	90 00
	James J. Carroll...	Services, Census Enumerator, 26th Election District, 18th Assembly District.....	90 00
	John Whalen.....	Services, Census Enumerator, 27th Election District, 19th Assembly District.....	90 00
	Robert Barrell.....	Services, Census Enumerator 28d Election District, 19th Assembly District.....	90 00
	James J. McAvoy...	Services, Census Enumerator 3d Election District, 19th Assembly District.....	90 00
	Benj. J. Sullivan...	Services, Census Enumerator, 4th Election District, 19th Assembly District.....	90 00
	William Claffy.....	Services, Census Enumerator, 5th Election District, 19th Assembly District.....	90 00
	Peter Fitzgerald....	Services, Census Enumerator 6th Election District, 19th Assembly District.....	90 00
	Charles A. Burke...	Services, Census Enumerator, 7th Election District, 19th Assembly District.....	90 00
	Henry Liebenan	Services, Census Enumerator 8th Election District, 19th Assembly District.....	90 00
	Geo. W. McGrath...	Services, Census Enumerator 9th Election District, 19th Assembly District.....	90 00
	John T. Norton....	Services, Census Enumerator, 10th Election District, 19th Assembly District.....	90 00
	John J. Clabby.....	Services, Census Enumerator, 11th Election District, 19th Assembly District.....	90 00
	Edward R. Blake...	Services, Census Enumerator, 12th Election District, 19th Assembly District.....	90 00
	John R. Brennan ...	Services, Census Enumerator, 13th Election District, 19th Assembly District.....	90 00
	Thos. J. Campbell..	Services, Census Enumerator, 14th Election District, 19th Assembly District.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5870	Feb. 10	James F. Elliott....	Services, Census Enumerator, 15th Election District, 19th Assembly District.....	\$90 00
6294		16 Henry McNally.....	Services, Census Enumerator, 1st Election District, 20th Assembly District.....	90 00
6295		Timothy McSweeney....	Services, Census Enumerator, 2d Election District, 20th Assembly District.....	90 00
6296		Charles Bodenburgh....	Services, Census Enumerator, 3d Election District, 20th Assembly District.....	90 00
6297		Patrick Welch.....	Services, Census Enumerator, 4th Election District, 20th Assembly District.....	90 00
6298		John F. Quinn.....	Services, Census Enumerator, 5th Election District, 20th Assembly District.....	90 00
6299		Joseph F. Dennis....	Services, Census Enumerator, 6th Election District, 20th Assembly District.....	90 00
6300		Michael Callahan....	Services, Census Enumerator, 7th Election District, 20th Assembly District.....	90 00
6301		Geo. D. Thompson....	Services, Census Enumerator, 8th Election District, 20th Assembly District.....	90 00
6302		Thomas W. Hall....	Services, Census Enumerator, 9th Election District, 20th Assembly District.....	90 00
6303		William Burrows....	Services, Census Enumerator, 10th Election District, 20th Assembly District.....	90 00
6304		Fred. Fox.....	Services, Census Enumerator, 11th Election District, 20th Assembly District.....	90 00
6305		Geo. S. Thompson....	Services, Census Enumerator, 12th Election District, 20th Assembly District.....	90 00
6306		Francis McCullough....	Services, Census Enumerator, 13th Election District, 20th Assembly District.....	90 00
6307		Jeremiah Scanlon....	Services, Census Enumerator, 14th Election District, 20th Assembly District.....	90 00
6308		Fred. Hess.....	Services, Census Enumerator, 15th Election District, 20th Assembly District.....	90 00
6309		Henry H. Mann....	Services, Census Enumerator, 16th Election District, 20th Assembly District.....	90 00
6310		M. L. Bachrach....	Services, Census Enumerator, 17th Election District, 20th Assembly District.....	90 00
6311		John Gartelman, Jr....	Services, Census Enumerator, 18th Election District, 20th Assembly District.....	90 00
6312		Herman Rolf.....	Services, Census Enumerator, 19th Election District, 20th Assembly District.....	90 00
6313		C. Schwartz, Jr....	Services, Census Enumerator, 20th Election District, 20th Assembly District.....	90 00
6314		August Miska.....	Services, Census Enumerator, 21st Election District, 20th Assembly District.....	90 00
6315		Edmond Reckour....	Services, Census Enumerator, 22d Election District, 20th Assembly District.....	90 00
6316		James Richard.....	Services, Census Enumerator, 23d Election District, 20th Assembly District.....	90 00
6317		Edward Ottlinger....	Services, Census Enumerator, 24th Election District, 20th Assembly District.....	90 00
6318		John F. Carroll.....	Services, Census Enumerator, 25th Election District, 20th Assembly District.....	90 00
6319		Hugh F. Meigham....	Services, Census Enumerator, 26th Election District, 20th Assembly District.....	90 00
6320		Paul Bernstein.....	Services, Census Enumerator, 27th Election District, 20th Assembly District.....	90 00
6321		Patrick D. Mahony....	Services, Census Enumerator, 28th Election District, 20th Assembly District.....	90 00
6322		Geo. H. Lambrecht....	Services, Census Enumerator, 29th Election District, 20th Assembly District.....	90 00

ATE	NAME	FOR WHAT PURPOSE	AMOUNT.
16	Wm. H. Berthoff...	Services, Census Enumerator 30th Election District, 20th Assembly District.....	\$90 00
	Andrew S. Lewis...	Services, Census Enumerator, 30th Election District, 20th Assembly District.....	90 00
	Matthew R. Nolan...	Services, Census Enumerator, 30th Election District, 20th Assembly District.....	90 00
	Geo. W. Buteain....	Services, Census Enumerator, 31st Election District, 20th Assembly District.....	90 00
	George Ferris.....	Services, Census Enumerator, 32d Election District, 20th Assembly District.....	90 00
	Wm. H. Sparks.....	Services, Census Enumerator, 33d Election District, 20th Assembly District.....	90 00
	William Clark.....	Services, Census Enumerator, 34th Election District, 20th Assembly District.....	90 00
	Louis Rust.....	Services, Census Enumerator, 35th Election District, 20th Assembly District.....	90 00
	Jacob Wood.....	Services, Census Enumerator, 36th Election District, 20th Assembly District.....	90 00
	John Pendergrast...	Services, Census Enumerator, 37th Election District, 20th Assembly District.....	90 00
	Anth'y G. Gallagher	Services, Census Enumerator, 38th Election District, 20th Assembly District.....	90 00
	Benj. F. Brady.....	Services, Census Enumerator, 39th Election District, 20th Assembly District.....	90 00
	James E. Ruth.....	Services, Census Enumerator, 40th Election District, 20th Assembly District.....	90 00
	M. M. Hanley.....	Services, Census Enumerator, 41st Election District, 20th Assembly District.....	90 00
	Isaac Entwistle.....	Services, Census Enumerator, 42d Election District, 20th Assembly District.....	90 00
	James H. Fay.....	Services, Census Enumerator, 43d Election District, 20th Assembly District.....	90 00
	Joseph McSpedon...	Services, Census Enumerator, 1st Election District, 21st Assembly District.....	90 00
	Charles F. Ryan....	Services, Census Enumerator 2d Election District, 21st Assembly District.....	90 00
	Jacob Bogart.....	Services, Census Enumerator, 3d Election District, 21st Assembly District.....	90 00
	Michael Dwyer.....	Services, Census Enumerator, 4th Election District, 21st Assembly District.....	90 00
	Louis Howe.....	Services, Census Enumerator, 5th Election District 21st Assembly District.....	90 00
	Christopher Lawler.	Services, Census Enumerator, 6th Election District, 21st Assembly District.....	90 00
	Fred. Landman, Jr..	Services, Census Enumerator 7th Election District, 21st Assembly District.....	90 00
	Charles Shicks.....	Services, Census Enumerator 8th Election District, 21st Assembly District.....	90 00
	Thos. J. Gaytee.....	Services, Census Enumerator, 9th Election District, 21st Assembly District.....	90 00
	Leroy C. Hurd.....	Services, Census Enumerator, 10th Election District, 21st Assembly District.....	90 00
	Owen Browne.....	Services, Census Enumerator, 11th Election District, 21st Assembly District.....	90 00
	Adolph H. Lux.....	Services, Census Enumerator, 12th Election District, 21st Assembly District.....	90 00
	Edward J. Shelly...	Services, Census Enumerator, 13th Election District, 21st Assembly District.....	90 00
	Albert Calanan.....	Services, Census Enumerator, 14th Election District, 21st Assembly District.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
6353	Feb. 10	Wm. L. Greene.....	Services, Census Enumerator, 15th Election District, 21st Assembly District.....	4
6354		Joseph Moore.....	Services, Census Enumerator, 16th Election District, 21st Assembly District.....	
6355		Thomas Farrell.....	Services, Census Enumerator, 17th Election District, 21st Assembly District.....	
6356		Joshua Sims.....	Services, Census Enumerator, 18th Election District, 21st Assembly District.....	
6357		Alex. McKenna.....	Services, Census Enumerator, 19th Election District, 21st Assembly District.....	
6358		Frank Northope.....	Services, Census Enumerator, 20th Election District, 21st Assembly District.....	
6359		Charles O. Long....	Services, Census Enumerator, 21st Election District, 21st Assembly District.....	
6360		Joseph M. Kelly....	Services, Census Enumerator, 22d Election District, 21st Assembly District.....	
6361		Joseph Stamler.....	Services, Census Enumerator, 23d Election District, 21st Assembly District.....	
6362		W. L. Lannigan....	Services, Census Enumerator, 24th Election District, 21st Assembly District.....	
6363		John Costello.....	Services, Census Enumerator, 25th Election District, 21st Assembly District.....	
6364		Caleb H. Watkins..	Services, Census Enumerator, 26th Election District, 21st Assembly District.....	
6365		John Kerr.....	Services, Census Enumerator, 27th Election District, 21st Assembly District.....	
6366		John McDermott...	Services, Census Enumerator, 28th Election District, 21st Assembly District.....	
6367		James H. Daly.....	Services, Census Enumerator, 29th Election District, 21st Assembly District.....	
6368		Herman Winkleman.	Services, Census Enumerator, 30th Election District, 21st Assembly District.....	
6369		Samuel C. Hinman..	Services, Census Enumerator, 30th Election District, 21st Assembly District.....	
6370		Alfred Kehoe.....	Services, Census Enumerator, 31st Election District, 21st Assembly District.....	
6371		Arch. H. Skelman..	Services, Census Enumerator, 32d Election District, 21st Assembly District.....	
6372		Irving C. Smith....	Services, Census Enumerator, 33d Election District, 21st Assembly District.....	
6373		James Carroll.....	Services, Census Enumerator, 34th Election District, 21st Assembly District.....	
6374		Wm. J. Murphy....	Services, Census Enumerator, 35th Election District, 21st Assembly District.....	
6375		Arthur F. Johnson..	Services, Census Enumerator, 36th Election District, 21st Assembly District.....	
6376		Wm. A. Herring....	Services, Census Enumerator, 37th Election District, 21st Assembly District.....	
6377		James Mead, Jr....	Services, Census Enumerator, 38th Election District, 21st Assembly District.....	
6378		Harry C. Hart.....	Services, Census Enumerator, 39th Election District, 21st Assembly District.....	
6379		James A. Sherry....	Services, Census Enumerator, 40th Election District, 21st Assembly District.....	
6380		Francis M. Cozzens.	Services, Census Enumerator, 41st Election District, 21st Assembly District.....	
6381		Wm. H. Johnston...	Services, Census Enumerator, 42d Election District, 21st Assembly District.....	
6382		Isaac W. Dinsmore..	Services, Census Enumerator, 1st Election District, 23d Ward.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 16	C. D. Cunningham..	Services, Census Enumerator, 2d Election District, 23d Ward.....	\$90 00
	Thomas D. Norria...	Services, Census Enumerator, 3d Election District, 23d Ward.....	90 00
	James W. Gibney...	Services, Census Enumerator, 4th Election District, 23d Ward.....	90 00
	John F. Rice.....	Services, Census Enumerator, 5th Election District, 23d Ward.....	90 00
	Bernard C. Murray..	Services, Census Enumerator, 6th Election District, 23d Ward.....	90 00
	Chas. H. Watson....	Services, Census Enumerator, 7th Election District, 23d Ward.....	90 00
	Thos. E. Sutton....	Services, Census Enumerator, 8th Election District, 23d Ward.....	90 00
	Louis H. Combes...	Services, Census Enumerator, 9th Election District, 23d Ward.....	90 00
	Arthur B. Hauptman	Services, Census Enumerator, 10th Election District, 23d Ward.....	90 00
	James J. Casey.....	Services, Census Enumerator, 11th Election District, 23d Ward.....	90 00
	Wm. H. Florence...	Services, Census Enumerator, 12th Election District, 23d Ward.....	90 00
	John Molloy.....	Services, Census Enumerator, 1st Election District, 24th Ward.....	90 00
	John J. Hunt.....	Services, Census Enumerator, 2d Election District, 24th Ward.....	90 00
	Peter Buckhout....	Services, Census Enumerator, 3d Election District, 24th Ward.....	90 00
	Timothy McCrothy..	Services, Census Enumerator, 4th Election District, 24th Ward.....	90 00
	James H. Crocheron.	Services, Census Enumerator, 5th Election District, 24th Ward.....	90 00
	Alex. Herriott.....	Services, Census Enumerator, 6th Election District, 24th Ward.....	90 00
	John Cogans.....	Services, Census Enumerator, 7th Election District, 24th Ward.....	90 00
	John C. Brinck.....	Services, Census Enumerator, 13th Election District, 16th Assembly District.....	63 00
		Total.....	\$50,913 00

Cleaning Markets.

		(Chap. 335, Laws of 1873.)	
Feb.	2 Moor Falls, Pay- master.....	Pay-roll of Market Sweepers, etc., Jan., 1876	\$1,274 24
Mar.	2 Moor Falls, Pay- master.....	do do Feb., 1876	1,517 19
	13 R. H. Allen & Co....	Brooms, shovels, etc., December, 1874.....	116 00
		Total.....	\$2,907 43

Children's Aid Society.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
6269	Feb. 16	Children's Aid Society, or John E. Williams, treasurer	(Chap. 335, Laws of 1873.) One-third of appropriation for year 1876, for care and education of destitute children, etc	\$23,333 33

Children's Fold of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2289	Jan. 14	Children's Fold of the City of New York.....	(Chap. 335, Laws of 1873.) Support of children for the months of October, November, and December, 1875.....	\$1,373 30

City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1465	Jan. 7	Wm. H. McCabe....	(Chap. 335, Laws of 1873.) Engrossing proceedings of the Board of Aldermen, per resolution adopted July 29, 1875.....	\$156 56
2311	15	M. J. O'Brien.....	Music furnished on occasion of the funeral of the late Vice-President Henry Wilson, per resolution of the Common Council, January 3, 1876.....	206 00
2312		Philip Loesch.....	Music furnished on occasion of the funeral of the late Vice-President Henry Wilson, per resolution of the Common Council, January 3, 1876.....	324 00
2313		Wm. T. A. Hart....	Hearse, coaches, etc., furnished on occasion of the funeral of the late Vice-President Henry Wilson, per resolution of the Common Council, January 3, 1876.....	70 35
2314		C. S. Grafulla.....	Music furnished on occasion of the funeral of the late Vice-President Henry Wilson, per resolution of the Common Council, January 3, 1876.....	470 00
2315		Downing's Ninth Regiment Band.	Music furnished on occasion of the funeral of the late Vice-President Henry Wilson, per resolution of the Common Council, January 3, 1876.....	487 00
9548	Mar. 16	Hugh O'Donnell, President Father Matthew U. B. T. A. B. Society	Repairs to hall over Jefferson Market, corner 6th and Greenwich avenues, per resolution of the Common Council, October 4, 1875, and Board of Estimate and Apportionment, October 12, 1875.....	522 76
9813	21	Samuel E. Warren..	Engrossing and framing preamble and resolutions in relation to the visit of the American Rifle Team to the City of Dublin, per resolution of the Board of Aldermen, February 17, 1876.....	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9814	Mar. 21	Geo. W. Kershaw...	Engrossing proceedings of Board of Aldermen, from April 1 to June 27, 1861, and February 7 to March 28, 1870, and during month of February, 1876.....	\$150 00
Total.....				\$2,638 67

Cleaning Streets under Police Department.

(Chap. 335, Laws of 1873.)				
2578	Jan. 22	Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under Police Department, for 1876, in full of requisition dated Jan. 14, 1876..	\$60,416 66
6727	Feb. 26	Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under Police Department, for 1876, in full of requisition dated Feb. 18, 1876..	60,416 66
9716	Mar. 20	Treasurer of the Police Commissioners.....	On account of appropriation for cleaning streets under Police Department, for 1876, in full of requisition dated March 14, 1876	60,416 66
Total.....				\$181,249 98

College of the City of New York.

(Chap. 335, Laws of 1873.)				
2465	Jan. 20	J. Nelson Tappan, Chamberlain....	For and on account of appropriation for the College of the City of New York, for the year 1876.....	\$50,000 00

Commissioners of the Sinking Fund, Expenses of

(Chap. 335, Laws of 1873.)				
9817	Mar. 21	Williams Bros.....	Printing bills for sale of leases, March, 1876	\$11 50

Contingencies—Clerk of the Common Council.

(Chap. 335, Laws of 1873.)				
1683	Jan. 8	Stephen Beeching...	Serving daily papers, from July 1, 1875, to January 1, 1876.....	\$42 50
2333	17	Wm. J. Farrin.....	Subscription to N. Y. Herald, from October 1 to December 31, 1875.....	3 13
10192	Mar. 31	Francis Twomey....	Incidental expenses, February and March, '76	29 57
Total.....				\$75

Contingencies—Comptroller's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
260	Jan.	4 Moor Falls	Expenses incurred in paying city laborers, etc., from November 26 to December 31, '75	\$103 56
1466		7 R. C. Root, Anthony & Co.	Post-office stamps for Comptroller's office, September, 1875	13 00
1467		Charles W. Lawrence	Contingent expenses of office from December 9 to 31, 1875	20 31
1684		8 Harry H. B. Angell	Repairing stamp, etc., for Bureau of Arrears, December, 1875	5 00
1685		Charles W. Lawrence	Contingent expenses of office, from May 15 to June 1, 1875	44 33
1686		do	Contingent expenses of office, July, 1875	32 30
1687		do	do do June, 1875	41 54
2384		14 James Cruikshank	Services, appraising rental value of premises leased by the city for armory and court purposes, 1875	120 00
2530		21 Harry H. B. Angell	Rubber stamps, January, 1876	4 00
2612		25 Prop'rs of Thompson's Reporter	Subscription for year ending May 1, 1876	3 50
3800	Feb.	2 Charles W. Lawrence	Contingent expenses of office, January, 1876	54 94
5121		5 R. G. Hatfield	Professional services as Expert on various claims against the city in 1874	269 00
5122		Samuel C. Holmes	Traveling expenses, during the year 1875	42 53
5123		Slote & Jones	Rubber pad stamps, December, 1875	3 50
5124		do	Ink pad, etc., January, 1876	1 50
5125		Richard Carlow	Services, Expert, in the examination of work done on repairs to sewer by Moore & Gavin, January, 1876	115 00
5286		7 James Watson	Newspapers furnished from October 1 to December 31, 1875	11 06
5973		11 J. C. Toell	Services, examining sewers in 8th avenue, from 135th to 142d street, November 20 to 24, 1875	18 50
6266		15 Ervin See	Services, Expert, assisting in examination of bills of M. H. Moore and M. Gavin, from January 20 to February 4, 1876	42 00
6776		28 J. M. Hetherton & Co	Carriage hire, etc., in examination of lamps, October, 1875	24 98
6777		David Christie	Examination of sewer-basins, manholes, etc., November, 1875	134 25
7180	Mar.	2 Charles W. Lawrence	Contingent expenses of office from February 1, to March 1, 1876	34 38
8818		8 Richard Calron	Services, Expert, in examining work done on repairs to sewers, February, 1876	120 00
9116		10 Wm. J. Fannin	Subscription to N. Y. Herald to February 29, 1876	3 12
9549		16 T. G. Glaublenkslee	Appraising the rental value of premises occupied by the 71st Regiment	15 00
9891		22 Harry H. B. Angell	Repairing stamps, etc., March, 1876	5 25
			Total	\$1,283 05
			Warrant No. 12159, of 1874, \$500.00, cancelled March 23, 1876.	

Contingencies—Corporation Attorney's Office.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
9606	Mar. 18	Michael Carmody...	(Chap. 335, Laws of 1873.) Services rendered in cleaning and taking care of the office of the Corporation Attorney, for months of January and February, 1876.	\$80 00

Contingencies—Department of Buildings.

			(Chap. 335, Laws of 1873.)	
6411	Feb. 17	J. Winterbottom & Co	Livery of horses and wagons, Dec., 1875....	\$30 00
6778	28	do	Livery of horses and wagons for use of De- partment of Buildings, January, 1876....	30 00
10007	Mar. 27	Reuben Smith.....	Matting, oilcloth, etc., January, 1876....	235 65
10008		J. Winterbottom & Co	Keeping of horse and wagon, Feb., 1876....	30 00
10193		3 J. W. Beggs.....	Glazing, January, 1876.....	20 30
10194		Edward D. Bassford.	Spittoons, February, 1876.....	11 25
10195		Thos. H. McGinniss.	Carpenter work, February, 1876.....	121 03
Total.....				\$479 13

Contingencies—Department of Public Works.

			(Chap. 335, Laws of 1873.)	
1727	Jan. 10	E. G. Gilmore.....	Traveling expenses, etc., from April 1 to July 1, 1875.....	\$62 50
1728		do	Traveling expenses, etc., from January 1 to March 31, 1874.....	62 50
1729		do	Traveling expenses, Superintendent of Streets, from January 1 to March 24, 1875.....	57 78
2278	14	Seth C. Douglass....	Traveling expenses, Superintendent of In- cumbrances, October 1 to December 31, 75.	62 50
2279		James J. Mooney....	Traveling expenses, Superintendent of Streets, October 1 to December 31, 1875.....	62 50
2280		Thomas Keech.....	Traveling expenses, Superintendent of Re- pairs and Supplies, October 1 to Decem- ber 31, 1875.....	62 50
2281		Thomas O'Callaghan	Traveling expenses, Superintendent of Lamps and Gas, April 1 to June 30, 1875.....	62 50
3196	29	Geo. A. Jeremimah...	Traveling expenses, Superintendent of Street Improvements, March 29 to June 30, 1875.	61 38
6527	Feb. 18	Commissioner of } Public Works... }	Contingent expenses of office of Commis- sioner of Public Works, Requisition No. 5055, dated January 19, 1876.....	100 00
8976	Mar. 9	Henry Brown.....	Delivering supplies, December, 1875.....	3 00
8977		do	do January, 1876.....	34 80
9115	10	John C. Campbell...	Cash paid for horse-keeping, January, 1876.	33 50
9815	21	do	do February, 1876	33 50
9816		H. Brown's Express.	Delivering supplies, February, 1876.....	
10152	30	Thos. O'Callaghan...	Hire of horse and wagon, from October 1 December 31, 1875.....	

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
10153	Mar. 30	Geo. A. Jeremiah....	Traveling expenses, examining work, from October 1 to December 31, 1875.....	\$62 50
10154		John C. Campbell....	Amount paid for horse-keeping and shoeing, December, 1875.....	33 50
			Total.....	\$970 26

Contingencies—Department of Taxes and Assessments.

(Chap. 335, Laws of 1873.)				
1688	Jan. 8	Perris & Brown....	Maps of New York, etc., December, 1875...	\$110 00
1726	10	Martin B. Brown...	Envelopes, postage, etc., do	436 00
1980	11	do	Repairing books, etc., do	134 00
9117	Mar. 10	P. H. Spelman.....	Services, estimating damages to buildings, February, 1876.....	30 00
			Total.....	\$710 00

Contingencies—District Attorney's Office.

(Chap. 335, Laws of 1873.)				
1468	Jan. 7	Wm. Henderson	Furnishing testimony from stenographic notes for use of the Court, the District Attorney, etc., December, 1875.....	\$333 50
6528	Feb. 18	Benj. K. Phelps, { District Att'y... }	Expenses incurred in administration of District Attorney's office, from June 1 to December 31, 1875.....	1,310 19
			Total.....	\$1,643 69

Contingencies—Law Department.

(Chap. 335, Laws of 1873.)				
1007	Jan. 6	Chas. F. McLean...	Legal services rendered under retainer of Counsel to the Corporation, relating to the Police Department, during month of December, 1875.....	\$500 00
1469		7 William C. Whitney	Disbursements, etc., for office of Counsel to the Corporation, for month of Dec., 1875...	446 41
1682		8 Dr. F. Le Roy Satterlee.....	Professional services for expert medical evidence in the case of Christian Kirchner agst. the Mayor, etc., October, 1875.....	50 00
2135		12 E. S. Renwick.....	Services under the retainer of Counsel to the Corporation, relative to the Navarro Water Meter suit agst. the Mayor, etc., '75	239 00
2184		13 Simon Sterne.....	Professional services under retainer of Counsel to the Corporation, in action of the Mayor, etc., agst. 10th National Bank, etc.	650 00
2242		14 Matthews, Husted & Foley	Legal services under retainer of Counsel to the Corporation, in various cases agst. the Mayor, etc., from October 1, 1875, to January 1, 1876.....	1,063 66

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Jan. 14	T. & J. Slater.....	Survey and examination of 10th avenue, from Manhattan to 155th street.....	\$75 00
	John Bevan.....	Survey and examination of 10th avenue, from Manhattan to 155th street.....	75 00
18	Baker, Voorhis & Co	Law books furnished office of Counsel to the Corporation, December, 1875.....	42 50
	J. H. Beall.....	Services under retainer of Counsel to the Corporation, case of John Baird agst. the Mayor, etc.....	330 00
20	James M. Smith....	Professional services under retainer of Counsel to the Corporation, in various cases agst. the Mayor, etc., 1876.....	1,200 00
	do	Professional services under retainer of Counsel to the Corporation, in matter of Wm. C. Jardine agst. the Mayor, etc., 1876....	750 00
21	Underhill, Bonyng & Adams.....	Reporting and furnishing copies of proceedings in case of Baird agst. the Mayor, etc., 1875.....	168 95
Feb. 1	Dexter A. Hawkins.	Retaining fee and on account of services in suit of Chas. Devlin agst. the Mayor, etc., impleaded with others on the Hackley contract.....	2,000 ⁰⁰ 00
3	John A. Foley.....	Legal services under retainer of Counsel to the Corporation, under assignment to the Department of Buildings, January, 1876..	416 66
	Chas. F. McLean...	Legal services under retainer of Counsel to the Corporation, under assignment to Police Department, January, 1876.....	500 00
4	Wm. C. Whitney...	Disbursements and contingent expenses of office of Counsel to the Corporation, January, 1876.....	290 01
	John J. Fitzgerald..	Services procuring testimony in various cases, December, 1875.....	48 00
5	Warburton, Bonyng & Adams.....	Stenographic fees in case of the Manhattan Gas-light Co. agst. the Mayor, etc., 1874	83 45
	Frederick H. Betts..	Professional services, retainer in suit of Pallett agst. the Mayor, etc., 1875.....	250 00
	J. A. Wood, Architect.....	Services, Expert, in the case of Jacob Webber agst. the City of New York in the Court of Common Pleas, Part II., January, 1876....	110 00
7	Frank A. Pollard...	Stenographic services in the matter of E. Jones and others agst. the Mayor, etc., from June 11 to December 11, 1875.....	136 50
14	Baker, Voorhis & Co.	Law books furnished office of Counsel to the Corporation, January, 1876.....	75 30
16	James L. Crosby....	Testimony furnished Counsel to the Corporation in case of Beaver agst. the Mayor, etc., January, 1876.....	45 00
21	Albert F. Dawson...	Stenographic fees in suit of the Metropolitan Gas-light Co. agst. the Mayor, etc.....	117 10
far 4	John A. Foley.....	Services under the retainer of the Counsel to the Corporation under assignment to Department of Buildings.....	424 98
9	William C. Whitney	Disbursements for office of Counsel to the Corporation for month of February, 1876	483 15
	Chas. F. McLean....	Legal services under the retainer of the Counsel to the Corporation, relating to the Police Department, February, 1876.....	300 00
10	F. D. Weiss, M. D.	Medical Expert, testimony in case of Christian Kirchner agst. the Mayor, etc., December, 1875.....	50 00

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9118	Mar. 10	John R. Fellows....	Services in case of Geo. Washington agst. the Mayor, etc.....	\$125 00
9114		do	Services in case of Herman Weinhaus agst. the Mayor, etc.....	125 00
9178	18	W. A. White & Sons.	Appraising value of armory leases, as per certificate of the Counsel to the Corporation, 1875.....	125 00
9179		Henry Morgan.....	Making plans and examinations of various street openings, December 1875.....	80 00
9180		E. B. Thompson, County Clerk, Putnam County	Certified copies of deeds, March, 1876.....	35 00
9271		Boyd Elliot	Services, Expert, in the case of Robert Pallett agst. the Mayor, etc., 1876.....	453 35
9820	14	Frederick H. Betts..	Retainer and disbursements in the matter of Pallett agst. the Mayor, etc., 1876	686 87
9650	16	Baker, Voorhis & Co.	Law books furnished office of the Counsel to the Corporation, February, 1876.....	96 00
9573	17	E. R. Robinson.....	Services, Referee, in suits of Stephen H. Knapp agst. the Mayor, etc., 1875.....	270 00
9574		Locke, Yost & Bates.	Exchanging type writer, March, 1876.....	25 00
9575		W. H. Hartley.....	Stenographic fees in the matter of Pallett agst. the Mayor, etc.....	160 05
9714	20	Frederick H. Betts..	Retainer in cases of Allen & Munson agst. the Mayor, etc.....	300 00
9715		J. A. Wood.....	Services, Expert, in case of Hume agst. the Mayor, etc., February, 1876.....	35 00
10086	28	John E. Parsons....	Services in the suit of the Mayor, etc., agst. Genet	657 38
10087		Wm. H. Grant.....	Services, Expert, in the case of John Hogan agst. the Mayor, etc., January, 1876.....	226 50
10155	30	Underhill, Bonyng & Adams.....	Reporting and furnishing testimony, 1876...	34 30
Total.....				\$14,435 74

Contingencies—Mayor's Office.

(Chap. 335, Laws of 1873.)				
2136	Jan. 12	John S. Boyle	Reward detecting illegal voting, Nov., 1875.	\$100 00
2332	17	Evening Post.....	Advertising Mayor's Proclamation. do	5 55
8973	Mar. 9	Thomas A. Lathrop.	Contingent expenses of office, 1875.....	46 79
9181	13	do	do do Feb., 1876.....	34 39
9466	15	do	do do 1875.....	48 80
Total.....				\$235 53

Contingencies—Public Administrator's Office

(Chap. 335, Laws of 1873.)				
2185	Jan. 13	Wilson Watson....	On account of services in serving Public Administrator's notices, December, 1875..	\$49 00
3807	Feb. 3	do	Serving Public Administrator's notices, January, 1876.....	75 00
7085	Mar. 1	do	Services, serving Public Administrator's notices, February, 1876.....	75 00
Total.....				\$302 00

County Contingencies.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
9109	Mar. 10	R. G. Hatfield.....	(Chap. 335, Laws of 1873.) Services rendered in examination of work and materials furnished by various parties, May, June, and July, 1873.....	\$338 98
9110		do	Survey and specifications of mason and carpenter work at Centre Market Armory, September, 1873.....	100 00
9111		do	Professional services, etc., in the examination of bills and work done on various public buildings, April, 1873.....	60 38
Total.....				\$499 26

Coroners' Fees.

241	Jan.	4 John T. Toal.....	(Chap. 335, Laws of 1873.) Services, Clerk to Board of Coroners, December, 1875.....	\$291 68
1462		7 Adolph Kessler.....	Services, Coroner, for quarter ending June 30, 1875.....	3,915 00
1690		8 Chas. Liebenau.....	Services, Deputy Coroner, October 1 to December 31, 1875.....	199 00
1691		John M. Miller.....	Services, Coroner, Oct. 1 to Dec. 31, 1875.....	455 00
1795		10 Anthony Eickhoff....	Fees as Coroner, quarter ending June 30, '75.....	4,120 00
1796		Richard Croker.....	do do do	3,740 00
1797		Henry Woltman....	do do do	6,640 00
2137		12 Simeon N. Leo, M. D.	Services, Attending Physician to Coroners, April 1 to June 30, 1875.....	1,242 00
2138		Joa. Cushman, M. D.	Services, Attending Physician to Coroners, April 1 to June 30, 1875.....	1,086 00
2139		E. T. T. Marsh, M. D.	Services, Attending Physician to Coroners, April 1 to June 30, 1875.....	1,015 00
2140		J. W. McWhinnie...	Services, Attending Physician to Coroners, April 1 to June 30, 1875.....	1,631 00
2285		14 Adolph Kessler.....	Fees as Coroner, quarter ending Sept. 30, '75	3,635 00
2423		19 Henry Woltman.....	do do do	3,200 00
2532		21 Anthony Eickhoff....	do do do	5,760 00
2533		Richard Croker.....	do do do	4,020 00
2559		22 Thos. C. Knox, M. D.	Services, Attending Physician to Coroner Croker, from August 9 to 31, 1875.....	241 00
2560		E. T. T. Marsh, M. D.	Services, Attending Physician to Coroners Eickhoff, Woltman, and Croker, for quarter ending Sept. 30, 1875.....	1,392 00
2561		Simeon N. Leo, M. D.	Services, Attending Physician to Coroners Kessler and Eickhoff, for quarter ending September 30, 1875.....	1,051 00
2562		J. W. McWhinnie...	Services, Attending Physician to Coroner Croker, for quarter ending Sept. 30, 1875...	711 00
2563		Joseph Cushman....	Services, Attending Physician to Coroners Woltman, Eickhoff, and Croker, for quarter ending September 30, 1875.....	932 00
3681	Feb.	2 John T. Toal	Services, Clerk to Board of Coroners, January, 1876.....	291 68
7219	Mar.	2 do	Services, Clerk to Board of Coroners, February, 1876.....	291 68
Total.....				\$46,760 00

Coroners' Post-mortem Examinations.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
947	Jan. 7	R. Ogden Doremus, or Wm. S. Corwin, assignee, or Zimri West, assignee of Wm. S. Cronin.....	(Chap. 335, Laws of 1873.) In full of claim for services of R. Ogden Doremus, for toxicological analysis of the remains of various persons.....	\$2.

Disbursements and Fees of County Officers and Witnesses.

			(Chap. 335, Laws of 1873.)	
2005	Jan. 11	John C. Frazer.....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2006		John McGowan.....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2007		James Donohue.....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2008		Michael Daly.....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2009		Patrick Coughlin....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2010		James C. King.....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2011		A. B. Purdy.....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2012		Hugh O'Donnell....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2013		Benj. C. Sparks.....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2014		Charles H. Pentz....	Services, Constable, Court of Oyer and Terminer, December, 1875.....	
2596	22	George Jefferys.....	Board, lodging, etc., in the matter of Prince Leo otherwise Fred. Berger, 1875.....	
8329	Mar. 2	Benjamin C. Sparks.	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8330		Patrick Coughlin....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8331		Michael Daly.....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8332		John C. Frazer.....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8333		James C. King.....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8334		John McGowan.....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8335		Robert J. McIntyre..	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8336		Charles H. Pentz....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8337		Hugh O'Donnell....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	
8338		A. B. Purdy.....	Services, Constable, Court of Oyer and Terminer, February, 1876.....	

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
9712	Mar. 20	James Salmon.....	Services, Constable, Court of Oyer and Terminer, May and June, 1875.....	\$53 00
9713		do	Services, Constable, Court of Oyer and Terminer, April and May, 1875.....	10 00
			Total.....	\$663 35

Election Expenses, 1875.

			(Chap. 335, Laws of 1873.)	
961	Jan.	5 Sunday Times and Messenger.....	Advertising election notices, 1875.....	\$124 80
1009		6 James F. Flannelly.....	Rent of premises No. 26 University place, 4th Election District, 7th Assembly District, for General Election, held November 2, 1875.....	35 00
1010		Patrick McCullough.....	Rent of premises No. 5 Mulberry street, 18th Election District, 2d Assembly District, General Election, held Nov. 2, 1875..	35 00
1011		Eugene Ring	Services, Inspector, 11th Election District, 23d Ward, for General Election, held November 2, 1875.....	30 00
1794		10 N. Y. Tribune.....	Advertising election notices, 1875.....	237 50
2024		11 N. Y. Dispatch.....	do do	128 70
2574		21 Treasurer of the Police Commissioners.....	On account of appropriation for election expenses, for 1876, in full of requisition, dated January 14, 1876, for salary of Chief of Bureau of Elections, January, 1876....	410 66
6728	Feb. 26	Treasurer of the Police Commissioners.....	On account of appropriation for election expenses, for 1876, in full of requisition dated February 18, 1876, for salary of Chief of Bureau of Election, February, '76	410 66
9717	Mar. 20	Treasurer of the Police Commissioners.....	On account of appropriation for election expenses, for 1876, in full of requisition dated March 14, 1876, for salary of Chief of Bureau of Election, March, 1876.....	416 66
9898		21 The Sun	Advertising election notices, 1875.....	30 80
			Deduct No. 1010 Warrant cancelled.....	35 00
			Total.....	\$1,836 78

Free Floating Baths.

			(Chap. 335, Laws of 1873.)	
1376	Jan.	7 John E. McNeil....	Services, Watchman, December, 1875.....	\$93 00
1377		Wm. Whitehart.....	do do do	93 00
5250	Feb.	7 John E. McNeil....	do do January, 1876.....	93 00
5251		Wm. Whitehart.....	do do do	93 00
8445	Mar.	4 John E. McNeil....	do do February, 1876.....	87 00
8446		Wm. Whitehart.....	do do do	87 00
9551		16 P. M. McGovern....	Storage on baths, from October 20 to December 31, 1875.....	146 00
			Total.....	\$693 00

For Removal of Night-soil, Dead Animals, Offal, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1531	Jan. 8	Swift & White.....	(Chap. 835, Laws of 1873.) Removing night-soil, dead animals, offal, etc., per contract No. 3058, December, 1875.....	\$3,333 34
3816	Feb. 3	do	On account of contract No. 3058, for remov- ing night-soil, etc., January, 1876.....	3,333 33
8434	Mar. 4	do	Removing night-soil, dead animals, offal, etc., per contract No. 3058, February 1 to 29, '76.....	3,333 33
			Total.....	\$10,000 00

Foundling Asylum under Charge of Sisters of Charity.

3810	Feb. 3	Foundling Asylum, under charge of Sisters of Charity.	(Chap. 335, Laws of 1873.) Maintenance of children, month of Jan., 1876	\$15,836 73
8819	Mar. 8	Foundling Asylum, under charge of Sisters of Charity.	Maintenance of children, month of Feb., 1876	17,798 86
			Total.....	\$33,635 59

Fire Department Fund.

264	Jan. 4	Treasurer of the N. Y. Fire De- partment Relief Fund.....	(Chap. 335, Laws of 1873.) Deduction and fines on pay-roll of the Fire Department for the month of June, 1875..	\$784 86
265		Treasurer of the N. Y. Fire De- partment Relief Fund.....	Deduction and fines on pay-roll of the Fire Department for the month of August, '75.	805 84
266		Treasurer of the N. Y. Fire De- partment Relief Fund.....	Deduction and fines on pay-roll of the Fire Department for the month of July, 1875..	788 59
267		Treasurer of the N. Y. Fire De- partment Relief Fund.....	Deduction and fines on pay-roll of the Fire Department for the month of May, 1875..	753 86
268		Sincy & Longstroth	Harness material, etc., per contract No. 3484, November, 1875	337 05
269		W. J. Geary.....	Horse, December, 1875.....	340 00
270		Mallory & Co.....	Telegraph poles, Manila rope, etc., Dec., '75	480 63
271		Thomas J. Hinch...	Drain for house of Hook and Ladder Co. No. 16, per agreement.....	575 00
272		Geo. Harvey & Son.	Repairing hay-cutter, October, 1875.....	11 50
273		do do	do do April, 1875.....	17 50
274		Mulford & Underwood	Iron, etc., December, 1875.....	947 84

ATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
n. 4	Martin Walsh.....	Services, Foreman, Engine Co. No. 1, Dec., 1875	\$126 39
	Robert Wray.....	do Ass't do do do	109 41
	James Neely.....	do Engineer, do do	109 41
	Thomas McCabe.....	do Ass't do do do	105 16
	Thomas McCarthy.....	do Fireman, do do	100 91
	Paul Bauer.....	do do do do	100 91
	John King.....	do do do do	100 91
	John Newman.....	do do do do	100 91
	Henry De Four.....	do do do do	100 91
	Henry C. Mount.....	do do do do	100 91
	John McCarthy.....	do do do do	100 91
	Matthew D. Conroy.....	do do do do	100 91
	John Coyle.....	do Foreman, Engine Co. No. 2, do	126 39
	Louis L. Seigman.....	do Ass't do do do	109 41
	George C. Berkitt.....	do Engineer, do do	109 41
	Patrick J. Byrnes.....	do Ass't do do do	105 16
	Patrick Clark.....	do Fireman, do do	100 91
	James Dunn.....	do do do do	100 91
	Thomas Hackett.....	do do do do	100 91
	Henry F. Hart.....	do do do do	100 91
	Joseph D. White.....	do do do do	100 91
	William J. Noble.....	do do do do	100 91
	Michael Curley.....	do do do do	100 91
	James Flynn.....	do do do do	100 91
	Wm. Shaw.....	do Foreman, Engine Co. No. 3, do	126 39
	Wash'n Montague.....	do Ass't do do do	109 41
	Thomas McMurray.....	do Engineer, do do	109 41
	William H. Rush.....	do Ass't do do do	105 16
	Thomas Clark.....	do Fireman, do do	100 91
	Asa J. Henderson.....	do do do do	100 91
	John Harney.....	do do do do	100 91
	Lawrence Reynolds.....	do do do do	100 91
	Abraham Walton.....	do do do do	100 91
	Patrick Reilly.....	do do do do	100 91
	Owen O'Rourke.....	do do do do	100 91
	Maurice Stack.....	do do do do	18 73
	Andrew H. McKilvey.....	do do do do	100 91
	George L. Crum.....	do Foreman, Engine Co. No. 4, do	126 39
	Martin Schade.....	do Ass't do do do	109 41
	Dennis Fitzpatrick.....	do Engineer, do do	109 41
	Joseph Derry.....	do Ass't do do do	105 16
	Theodore Dakin.....	do Fireman, do do	100 91
	George S. Searle.....	do do do do	100 91
	George Wheeler.....	do do do do	90 05
	Henry Gosler.....	do do do do	100 91
	George Jacobs.....	do do do do	100 91
	Peter H. Short.....	do do do do	100 91
	John Pigott.....	do do do do	100 91
	John Zwickert.....	Services, Hoseman to Engine Co. No. 41,	
	Frank Burke.....	Fireman, Engine Co. No. 4.....	95 98
	John J. Mulligan.....	Services, Foreman, Engine Co. No. 5, Dec., '75	126 39
	Orlando M. Crane.....	do Ass't do do do	109 41
	Wm. F. Wilson.....	do Engineer, do do	109 41
	James Stephenson.....	do Ass't do do do	105 16
	Wm. Cahill.....	do Fireman, do do	100 91
	Daniel McKnight.....	do do do do	100 91
	Wm. H. Farrell.....	do do do do	100 91
	George Maurer.....	do do do do	100 91
	Malachi Donohue.....	do do do do	100 91
	Thomas Head.....	do do do do	100 91
	Henry N. McAdams.....	do do do do	100 91

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AJ
336	Jan. 4	David Connor.....	Services, Foreman, Engine Co. No. 6, Dec., '75	
337		John W. Regan.....	do Ass't do do do	
338		Thomas McGrath....	do Engineer, do do	
339		Patrick H. Downey..	do Ass't do do do	
340		John Nolan.....	do Fireman, do do	
341		Joseph F. Flock.....	do do do do	
342		Joseph McGowan...	do do do do	
343		Thomas Keenan.....	do do do do	
344		Charles J. Connelly..	do do do do	
345		Dennis Burns.....	do do do do	
346		James McGavinney...	do do do do	
347		Thomas Coffey.....	do do do do	
348		John H. Kehoe.....	do Foreman, Engine Co. No. 7, do	
349		Wm. Bermingham...	do Ass't do do do	
350		John Howe.....	do Engineer, do do	
351		James Delaney.....	do Ass't do do do	
352		John Driscoll.....	do Fireman, do do	
353		Timothy Dwyer.....	do do do do	
354		John Banks.....	do do do do	
355		James H. Shevlin...	do do do do	
356		James Masterson....	do do do do	
357		Daniel O'Keefe.....	do do do do	
358		Owen J. Shandley...	do do do do	
359		John Walsh.....	do Foreman, Engine Co. No. 8, do	
360		Edward S. Smith....	do Ass't do do do	
361		Charles Woodhull...	do Engineer, do do	
362		James Massie.....	do Ass't do do do	
363		James Levins.....	do Fireman, do do	
364		Patrick Mead.....	do do do do	
365		John Ennis.....	do do do do	
366		Adolph J. Peterson..	do do do do	
367		Wm. Strout.....	do do do do	
368		Dennis Daly.....	do do do do	
369		Michael Logan.....	do do do do	
370		Geo. Nunn.....	do do do do	
371		George W. Erb.....	do Foreman, Engine Co. No. 9, do	
372		Edward Hogan.....	do Ass't do do do	
373		John Riordan.....	do Engineer, do do	
374		William Dunnigan...	do Ass't do do do	
375		John Knapp.....	do Fireman, do do	
376		John Conway.....	do do do do	
377		Michael Commerford	do do do do	
378		John Sullivan.....	do do do do	
379		Thomas H. Hogan...	do do do do	
380		Thomas C. Carroll...	do do do do	
381		George Moore.....	do do do do	
382		Patrick J. Connolly..	do do do do	
383		Daniel J. Meagher...	do Foreman, Engine Co. No. 10, do	
384		William F. Flock...	do Ass't do do do	
385		Edward J. Owens...	do Engineer, do do	
386		Timothy Flynn.....	do Ass't do do do	
387		Wm. Fogarty.....	do Fireman, do do	
388		Harry E. Melville...	do do do do	
389		James J. Gearns....	do do do do	
390		Joseph Saunders....	do do do do	
391		John Cassidy.....	do do do do	
392		Wm. Hallam.....	do do do do	
393		John J. Cooper.....	do do do do	
394		James Kelly.....	do do do do	
395		Clinton McDonald...	do Foreman, Engine Co. No. 18, do	
396		Wm. W. Brown.....	do Ass't do do do	

ATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
m. 4	Robert Black.....	Services, Engineer, Engine Co. No. 18, Dec., '75	\$109 41
	Extra N. Lefferts.....	do Asst do do do	105 16
	James Roland.....	do Fireman, do do	100 91
	Oscar A. Pesoa.....	do do do do	100 91
	Robert Beattie.....	do do do do	100 91
	William R. Ferris.....	do do do do	100 91
	William M. Gordon.....	do do do do	100 91
	William Y. Taft.....	do do do do	100 91
	Isiah Kilroy.....	do do do do	100 91
	Charles F. Hunt.....	do do do do	100 91
	Thomas Judge.....	do Foreman, Engine Co. No. 23, do	126 39
	James H. Concklin.....	do Asst do do do	109 41
	Timothy Regan.....	do Engineer, do do	109 41
	Adam Feit.....	do Asst do do do	105 16
	Albert Cox.....	do Fireman, do do	100 91
	Richard Hyland.....	do do do do	100 91
	Louis F. Anderson.....	do do do do	100 91
	Wm. E. McDonald.....	do do do do	100 91
	Thomas Carney.....	do do do do	100 91
	Patrick Finn.....	do do do do	100 91
	John J. Eagan.....	do Foreman, Engine Co. No. 23, do	126 39
	Thomas Coyle.....	do Asst do do do	109 41
	James Carolin.....	do Engineer, do do	109 41
	Richard D. Hall.....	do Asst do do do	105 16
	Michael Corcoran.....	do Fireman, do do	100 91
	Patrick Foy.....	do do do do	100 91
	John Dwyer.....	do do do do	100 91
	Michael J. McNamara.....	do do do do	100 91
	Henry T. McBride.....	do do do do	100 91
	John Cotton.....	do do do do	100 91
	Peter Hanlon.....	do do do do	100 91
	William J. Colby.....	do do do do	100 91
	Wm. McLoughlin.....	do Foreman, Engine Co. No. 24, do	126 39
	Robert R. Farrell.....	do Asst do do do	109 41
	John N. Johnson.....	do Engineer, do do	109 41
	James Scott.....	do Asst do do do	105 16
	Thomas O'Halloran.....	do Fireman, do do	100 91
	Wm. P. Daniels.....	do do do do	100 91
	John E. Boyle.....	do do do do	100 91
	John Fulton.....	do do do do	100 91
	James Hackett.....	do do do do	100 91
	Alfred Teare.....	do do do do	100 91
	Thomas E. Sherry.....	do do do do	100 91
	Samuel Reed.....	do do do do	100 91
	Philip Sheridan.....	do Foreman, Engine Co. No. 25 do	126 39
	Matthew Hicks.....	do Asst do do do	109 41
	Chas. G. Paul.....	do Engineer, do do	109 41
	William Peto.....	do Asst do do do	105 16
	Wm. H. Fleming.....	do Fireman, do do	100 91
	Lawrence J. Reilly.....	do do do do	100 91
	Jeremiah Calnan.....	do do do do	100 91
	John McCarthy.....	do do do do	100 91
	William Ryan.....	do do do do	100 91
	Thomas J. Ahearn.....	do do do do	100 91
	James J. Lenahan.....	do do do do	100 91
	August Mothing.....	do do do do	100 91
	Alexander McNeill.....	do Foreman, Engine Co. No. 26, do	126 39
	Charles McNamee.....	do Asst do do do	109 41
	James A. Morrison.....	do Engineer, do do	109 41
	Oliver Hawkins.....	do Asst do do do	105 16
	Wm. Donnelly.....	do Fireman, do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
458	Jan. 4	John A. Ripple....	Services, Fireman, Engine Co. No. 26, Dec., '75	
459		Richard Nodine....	do do do do	
460		Joseph Sherriek....	do do do do	
461		David McBride....	do do do do	
462		John Falvey.....	do do do do	
463		Thomas Carey.....	do do do do	
464		James McManus....	do do do do	
465		Arnott Spence.....	do Foreman, Engine Co. No. 27, do	
466		John J. Cashman....	do Ass't do do do	
467		George Shaw.....	do Engineer, do do	
468		Wm. R. Massie....	do Ass't do do do	
469		John Barber.....	do Fireman, do do	
470		James Brady.....	do do do do	
471		John J. McManus..	do do do do	
472		James Campbell....	do do do do	
473		David Hyde.....	do do do do	
474		James Curran.....	do do do do	
475		Henry Campbell....	do do do do	
476		Martin Meagher....	do do do do	
477		Wm. H. Landers....	do Foreman, Engine Co. No. 28, do	
478		Edward O'Brien....	do Ass't do do do	
479		Frederick D. Sasse..	do Engineer, do do	
480		D. E. Hemsworth...	do Ass't do do do	
481		Thomas Hanrahan..	do Fireman, do do	
482		Francis Eagan.....	do do do do	
483		Martin Touhey.....	do do do do	
484		Henry Jones.....	do do do do	
485		Patrick J. Cannon..	do do do do	
486		Cornelius F. Britt..	do do do do	
487		Wm. J. Cook.....	do do do do	
488		Henry Teal.....	do do do do	
489		Charles Chambers..	do Foreman, Engine Co. No. 35, do	
490		James A. Campbell..	do Ass't do do do	
491		James Young.....	do Engineer, do do	
492		Philip Ramee.....	do Ass't do do do	
493		John C. Post.....	do Fireman, do do	
494		Christopher Daly...	do do do do	
495		John Wilson.....	do do do do	
496		John Robertson....	do do do do	
497		Wright Case, Jr....	do do do do	
498		Wm. B. Clendenning	do do do do	
499		John A. Cowie.....	do Foreman, Engine Co. No. 36, do	
500		John A. Munger....	do Ass't do do do	
501		William A. Robinson	do Engineer, do do	
502		Samuel M. Paterson..	do Ass't do do do	
503		Winfield S. Rowland	do Fireman, do do	
504		William S. Hughes..	do do do do	
505		John J. Murphy....	do do do do	
506		Charles M. Moore....	do do do do	
507		Peter Barrett.....	do do do do	
508		Wm. M. Schoemaker	do do do do	
509		Patrick Donohue....	do Foreman, Engine Co. No. 41, do	
510		John Q. A. Baker....	do Ass't Engin'r, do do	
511		William Hennessey..	do Fireman, do do	
512		Thomas C. Kennedy	do do do do	
513		John Mullen.....	do Hoseman. do do	
514		Henry Albright....	do do do do	
515		Mathias Barringer..	do do do do	
516		Bernard C. Blair....	do do do do	
517		James Wall.....	do do do do	
518		Artemus W. Noble..	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
n. 4.	Rowlan H. Lanzer..	Services, Hoseman, Engine Co. No. 41, Dec., '75	\$25 48
	George Moore.....	do do do do	24 48
	William Frost.....	do Foreman, Engine Co. No. 42, do	126 39
	George Jarvis.....	do Engineer, do do	109 41
	John Murphy.....	do Fireman, do do	100 91
	John J. See.....	do do do do	100 91
	Joseph Stumps.....	do Hoseman, do do	25 48
	William Rikey.....	do do do do	25 48
	Abraham Storm.....	do do do do	25 48
	Robert Kent.....	do do do do	25 48
	Stephen A. Kent.....	do do do do	25 48
	John H. McKniff...	do do do do	25 48
	William Kerneghan..	do do do do	25 48
	John Molloy.....	do do do do	25 48
	Thomas H. Griffith..	do Foreman, Engine Co. No. 43, do	126 39
	James H. Ford.....	do Ass't do do do	109 41
	Charles B. Seaver...	do Engineer, do do	109 41
	Edward Hirzeman...	do Ass't do do do	105 16
	Peter Van Orden, Jr	do Fireman, do do	100 91
	Franklin Bradley...	do do do do	100 91
	James Buckley.....	do do do do	100 91
	James P. Holmes....	do do do do	100 91
	Dennis J. Leary.....	do do do do	100 91
	Daniel Cronin.....	do do do do	100 91
5	William Gallagher...	Services, Fireman, Chemical Engine Co. No. 1, December, 1875.....	100 91
	George A. Campbell..	Services, Foreman, Chemical Engine Co. No. 1, December, 1875.....	126 39
	John Treanor.....	Services, Fireman, Chemical Engine Co. No. 1, December, 1875.....	100 91
	Robert Ware.....	Services, Hoseman, Chemical Engine Co. No. 1, December, 1875.....	23 48
	Joseph Saxe.....	Services, Hoseman, Chemical Engine Co. No. 1, December, 1875.....	24 48
	Henry W. Nees.....	Services, Hoseman, Chemical Engine Co. No. 1, December, 1875.....	24 48
	Robert Brower.....	Services, Hoseman, Chemical Engine Co. No. 1, December, 1875.....	25 48
	William Leniham...	Services, Hoseman, Chemical Engine Co. No. 1, December, 1875.....	25 48
	James Rooney.....	Services, Foreman, Chemical Engine Co. No. 2, December, 1875.....	126 39
	John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, December, 1875.....	100 91
	Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, December, 1875.....	100 91
	Edw. W. Van Horn...	Services, Hoseman, Chemical Engine Co. No. 2, December, 1875.....	24 48
	John P. Miles.....	Services, Hoseman, Chemical Engine Co. No. 2, December, 1875.....	24 66
	Myer A. Weinar.....	Services, Hoseman, Chemical Engine Co. No. 2, December, 1875.....	24 66
	Edward L. Garer....	Services, Hoseman, Chemical Engine Co. No. 2, December, 1875.....	24 48
	John Lynagh.....	Services, Hoseman, Chemical Engine Co. No. 2, December, 1875.....	24 66
	Roger B. Hamblett..	Services, Foreman, Chemical Engine Co. No. 3, December, 1875.....	126 39
	James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, December, 1875.....	100 91
	Richard Webb.....	Services, Fireman, Chemical Engine Co. No. 3, December, 1875.....	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
583	Jan. 5	John P. Livingston.	Services, Hoseman, Chemical Engine Co. No. 3, December, 1875.	\$34 48
584		Charles V. Ayre....	Services, Hoseman, Chemical Engine Co. No. 3, December, 1875.	24 48
586		James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, December, 1875.	24 48
586		William E. Dodge....	Services, Hoseman, Chemical Engine Co. No. 3, December, 1875.	24 48
587		William H. Renowa....	Services, Hoseman, Chemical Engine Co. No. 3, December, 1875.	24 48
588		Benjamin F. Nash....	Services, Foreman, Chemical Engine Co. No. 4, December, 1875.	126 39
589		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, December, 1875.	100 91
590		John Timon.....	Services, Fireman, Chemical Engine Co. No. 4, December, 1875.	100 91
591		Michael Hollacher....	Services, Hoseman, Chemical Engine Co. No. 4, December, 1875.	25 48
593		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, December, 1875.	25 48
593		Wm. P. Fernnan....	Services, Hoseman, Chemical Engine Co. No. 4, December, 1875.	25 48
594		George E. Sembler....	Services, Hoseman, Chemical Engine Co. No. 4, December, 1875.	25 48
595		Keyron Holland....	Services, Hoseman, Chemical Engine Co. No. 4, December, 1875.	25 48
596		James W. Cummings	Services, Assistant Foreman, Chemical Engine Co. No. 5, December, 1875.	100 41
597		John Clinton.....	Services, Fireman, Chemical Engine Co. No. 5, December, 1875.	100 91
598		Henry Keelan.....	Services, Fireman, Chemical Engine Co. No. 5, December, 1875.	100 91
599		Edward H. Tobin....	Services, Fireman, Chemical Engine Co. No. 5, December, 1875.	100 91
600		George Cusiok.....	Services, Assistant Foreman, Chemical Engine Co. No. 6, December, 1875.	109 41
601		Michael King.....	Services, Fireman, Chemical Engine Co. No. 6, December, 1875.	100 91
602		William E. Miller....	Services, Fireman, Chemical Engine Co. No. 6, December, 1875.	100 91
603		Thomas H. Beebe....	Services, Fireman, Chemical Engine Co. No. 6, December, 1875.	100 91
604		Francis J. Reilly....	Services, Foreman, H. & L. Co. No. 1, Dec., '75	126 39
605		Daniel Brady.....	do Ass't do do do	109 41
606		John Finn.....	do Fireman, do do do	100 91
607		Thos. J. Dougherty..	do do do do do	100 91
608		Lawrence O'Brien..	do do do do do	100 91
609		Alex. McDonald.....	do do do do do	100 91
610		James Fogarty.....	do do do do do	100 91
611		Benj F. McCora....	do do do do do	100 91
612		Thos. H. Ernest.....	do do do do do	100 91
613		Patrick Trainor.....	do do do do do	100 91
614		John W. Doew.....	do do do do do	100 91
615		Patrick H. O'Reilly..	do do do do do	100 91
616		John Sattler.....	do Foreman, H. & L. Co. No. 2, do	126 39
617		Thos. Hutchinson....	do Ass't do do do	109 41
618		Thomas W. Geary....	do Fireman, do do do	100 91
619		William Murfitt.....	do do do do do	100 91
620		Joseph Weidman....	do do do do do	100 91
621		Edward F. Ryan.....	do do do do do	100 91
622		Jacob Lambrecht....	do do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
623	Jan. 5	James F. Roche.....	Services, Fireman, H. & L. Co. No. 2, Dec., '75	\$100 91
624		Wm. F. McGloin....	do do do do	100 91
625		Philip Pitzer.....	do do do do	100 91
626		Michael Salamon....	do do do do	100 91
627		John O'Connor.....	do do do do	100 91
628		Hugh Kittson.....	do Foreman, H. & L. Co. No. 3, do	126 39
629		Terence T. Brennan.	do Ass't do do do	109 41
630		John Horn.....	do Fireman, do do	100 91
631		James Gibney.....	do do do do	100 91
632		Anthony Stephenson	do do do do	100 91
633		John P. Flood.....	do do do do	100 91
634		Elisha Van Brunt....	do do do do	100 91
635		Hugh J. Golden.....	do do do do	100 91
636		John Leddy.....	do do do do	100 91
637		George T. Russell....	do do do do	100 91
638		Richard F. Kenahan	do do do do	100 91
639		Jeremiah Keely.....	do do do do	100 91
640		Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 39
641		John Hunter.....	do Ass't do do do	109 41
642		Joseph Linder.....	do Fireman, do do	100 91
643		Paul Schuck.....	do do do do	100 91
644		Charles Ackerman....	do do do do	100 91
645		William Jackson....	do do do do	100 91
646		John Sears.....	do do do do	100 91
647		Patrick O'Brien.....	do do do do	100 91
648		Bernard J. Reilly....	do do do do	100 91
649		Sidney Fredenburgh	do do do do	100 91
650		William West.....	do do do do	100 91
651		John J. Scully.....	do do do do	100 91
652		Jacob Van Orden....	do Foreman, H. & L. Co. No. 5, do	126 39
653		Edward S. Moore....	do Ass't do do do	109 41
654		Wm. E. Lawrence....	do Fireman, do do	100 91
655		James H. Hood.....	do do do do	100 91
656		John L. Gulick.....	do do do do	100 91
657		Thomas Jacobus.....	do do do do	100 91
658		Dewitt C. Baggott....	do do do do	100 91
659		Wm. Muldrew.....	do do do do	100 91
660		Thomas B. Green....	do do do do	100 91
661		Richard Bell.....	do do do do	100 91
662		James J. Gerrity....	do do do do	100 91
663		Alex. McKeever.....	do do do do	100 91
664		Thomas Leonard....	do Foreman, H. & L. Co. No. 6, do	126 39
665		Thomas Lally.....	do Ass't do do do	109 41
666		James Commiskey....	do Fireman, do do	100 91
667		Wm. H. Guy.....	do do do do	100 91
668		Thomas F. Fannon....	do do do do	100 91
669		John Froboese.....	do do do do	100 91
670		Samuel Wood.....	do do do do	100 91
671		Daniel Shev in.....	do do do do	100 91
672		Thomas O Hearn....	do do do do	100 91
673		John Cavanagh.....	do do do do	100 91
674		Jacob Reiter.....	do do do do	100 91
675		Matthew O'Brien....	do do do do	100 91
676		Georg Gillies.....	do Foreman, H. & L. Co. No. 7, do	126 39
677		Thomas H. Rodgers..	do Ass't do do do	109 41
678		John McParlen.....	do Fireman, do do	100 91
679		James Finn.....	do do do do	100 91
680		Wm. H. Cox.....	do do do do	100 91
681		Charles Callahan....	do do do do	100 91
682		Andrew McDevitt....	do do do do	100 91
683		Dennis McGee.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
684	Jan. 5	Moses Ryer.....	Services, Fireman, H. & L. Co. No. 7, Dec., '75	\$100 91
685		Lawrence Murphy...	do do do do	100 91
686		Alfonso Doncourt...	do do do do	100 91
687		John E. Burns.....	do do do do	100 91
688		Michael S. Reeves...	do Foreman, H. & L. Co. No. 8, do	126 39
689		James Millmore.....	do Fireman, do do	2 29
690		John D. Sullivan...	do Ass't Foreman do do	109 41
691		Mark Smith.....	do Fireman, do do	100 91
692		John McNally.....	do do do do	100 91
693		John McCormack....	do do do do	100 91
694		Austin C. Dusenberry	do do do do	100 91
695		Andrew Gafney.....	do do do do	100 91
696		John McKeown.....	do do do do	100 91
697		Martin Griel.....	do do do do	84 47
698		William Cline.....	do do do do	100 91
699		James McManus.....	do do do do	100 91
700		Joseph R. Harway...	do do do do	100 91
701		James H. Monroe...	do Foreman, H. & L. Co. No. 9, do	126 39
702		James Heany.....	do Ass't do do do	169 41
703		Thomas C. Lee.....	do Fireman, do do	100 91
704		Timothy McDonnell.	do do do do	100 91
705		Edward Harrington.	do do do do	100 91
706		C. Fitzsimmons.....	do do do do	100 91
707		Patrick McCarthy...	do do do do	100 91
708		Dennis Kilbride....	do do do do	100 91
709		Robert K. Grace....	do do do do	100 91
710		Joseph Brandon....	do do do do	100 91
711		George Murphy.....	do do do do	100 91
712		William Bannon.....	do do do do	100 91
713		Thomas Henry.....	do Foreman, H. & L. Co. No. 11, do	126 39
714		Morris W. Roberts...	do Ass't do do do	149 41
715		William Quigg.....	do Fireman, do do	100 91
716		John McClane.....	do do do do	100 91
717		Wm. H. Adams.....	do do do do	100 91
718		Thomas Karney.....	do do do do	100 91
719		John Ryan.....	do do do do	100 91
720		Thomas Harrison....	do do do do	100 91
721		Thomas Larkin.....	do do do do	100 91
722		Michael McAvoy....	do do do do	100 91
723		Thomas Schiel.....	do do do do	97 68
724		Simon Huxtor.....	do do do do	100 91
725		James Walton.....	do Foreman, H. & L. Co. No. 12, do	126 39
726		James McCutcheon...	do Ass't do do do	109 41
727		Adam Hutter.....	do Fireman, do do	100 91
728		Jacob Becker.....	do do do do	100 91
729		Thomas Loughery...	do do do do	100 91
730		Samuel B. Ryer.....	do do do do	100 91
731		John Wright.....	do do do do	100 91
732		Wm. J. Galbraith...	do do do do	100 91
733		James Abbott.....	do do do do	100 91
734		George Archbold....	do do do do	100 91
735		John McDowell.....	do do do do	100 91
736		John H. Griffin.....	do do do do	100 91
737		M. D. Tompkins.....	do Foreman, H. & L. Co. No. 13, do	126 39
738		Stephen Cartwright.	do Ass't do do do	109 41
739		Thomas Cosen.....	do Fireman, do do	100 91
740		John L. Hughes.....	do do do do	100 91
741		William Martin.....	do do do do	100 91
742		Michael J. Nolan....	do do do do	100 91
743		Frederick Lord.....	do do do do	100 91
744		Wm. D. Fraser.....	do do do do	100 91

E.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5	Wm. H. Leslie.....	Services, Fireman, H. & L. Co. No. 13, Dec., '75	\$100 91
	Michael Martin.....	do do do do	100 91
	Henry M. Jones.....	do Foreman, H. & L. Co. No. 14, do	126 39
	Walter H. Jones.....	do Ass't do do do	109 41
	Frederick Neubauer..	do Fireman, do do	100 91
	George J. Florence..	do do do do	100 91
	Washington Ryer....	do do do do	100 91
	Patrick Kennedy.....	do do do do	100 91
	Michael Daly.....	do do do do	100 91
	George W. Jones.....	do do do do	100 91
	Samuel L. Hunt.....	do do do do	100 91
	Al. H. Hendrickson..	do do do do	100 91
	Peter Vetter, Jr.....	do Foreman, H. & L. Co. No. 15, do	126 39
	Patrick Carnaghan..	do Ass't do do do	109 41
	James Flood.....	do Fireman, do do	100 91
	Daniel Dunn.....	do do do do	100 91
	Edward Roe.....	do do do do	100 91
	Francis McKiernan..	do do do do	100 91
	John Hart.....	do do do do	100 91
	Ambrose L. Austin..	do do do do	100 91
	William Mitchell....	do Foreman, H. & L. Co. No. 16, do	126 39
	William C. Braisted..	do Ass't do do do	109 41
	Jas. R. P. Robinson..	do Fireman, do do	100 91
	James Daley.....	do do do do	100 91
	William Farrell.....	do do do do	100 91
	John F. Williams....	do do do do	91 06
	William H. Quinn....	do do do do	100 91
	Dennis F. Murphy....	do do do do	100 91
	Charles L. Keely....	do Foreman, H. & L. Co. No. 17, do	126 39
	Rossman Huested....	do Fireman, do do	100 91
	John Gillespie.....	do do do do	100 91
	John Stone.....	do Ladderman, do do	24 48
	Henry Walker.....	do do do do	24 48
	George W. Bush.....	do do do do	24 48
	Caleb B. Jones.....	do do do do	24 48
	James Cook.....	do do do do	24 48
	Wm. J. Renshaw....	do do do do	23 66
	Wm. V. Howland....	do do do do	23 02
	Laurence Ryan.....	do do do do	24 48
	Wm. H. Jones.....	do do do do	25 48
	Thos. J. Van Horn..	do Foreman, H. & L. Co. No. 18, do	126 39
	John Crowley.....	do Fireman, do do	100 91
	Jacob Mang.....	do do do do	100 91
	John H. Mertens....	do Ladderman, do do	24 48
	George Finck.....	do do do do	24 48
	Patrick Duffy.....	do do do do	24 48
	Charles Rorner.....	do do do do	24 48
	John M. Barringer..	do do do do	23 66
	Chas. F. McDermott..	do do do do	24 48
	John McGill.....	do do do do	23 66
	Thomas McCue.....	do do do do	24 48
	Jenava Blazina....	Services, Ladderman, H. & L. Co. No. 18,	
		December 11 to 31, 1875.....	17 22
	William Terhune...	Services, Inspector, Bureau of Combustibles,	
		December, 1875.....	250 00
	James Flynn.....	Services, Surveyor, December, 1875.....	100 00
	George Mitchell....	Services, Oil Surveyor, December, 1875.....	125 00
	William H. James....	do Clerk, December, 1875.....	124 00
	James McGee.....	do do do	125 00
	Daniel Lawson.....	do do do	104 17
	Joseph M. Kelly....	do do do	104 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
817	Jan. 5	Joseph Sommers....	Services, Clerk, December, 1875.....	81
818		John E. Hayes.....	do do do	
819		Patrick Cleary.....	do Messenger, do	
820		William Stevenson...	do Oil Collector, December, 1875.....	
821		Joseph Southworth...	do do do	
822		George W. Wheeler...	do do do	
823		Patrick Burns.....	do do do	
824		Michael McCue.....	do Stableman, do	
825		Henry Sherlock.....	do do do	
826		John M. Marsh.....	do do do	
827		William H. Clark...	do do do	
828		Henry Lippincott...	do Janitor, do	
829		Joseph L. Perley....	do President, December, 1875.....	
830		Roswell D. Hatch....	do Commissioner, December, 1875.....	
831		Vincent C. King....	do do do	
832		Carl Jussen.....	do Acting Secretary, do	
833		Charles McMillan...	do Medical Officer, do	
834		Albert J. Miner.....	do Vice do do	
835		Edward Savage.....	do Bookkeeper, do	
836		William P. Allen...	do Clerk, December, 1875	
837		David Graham.....	do do do	
838		John A. Shields....	do do do	
839		Mich'l F. Cummings	do do do	
840		J. Edwin Cox.....	do do do	
841		John Matthews....	do do December 23 to 31, 1875....	
842		Alexander Davidson.	do Sup't of Supplies, December, 1875.	
843		Albert P. Fuller....	do Clerk, December, 1875.....	
844		James Cummings...	do Property Clerk, December, 1875...	
845		Julius Striedinger...	Services, Instructor of Sappers and Miners, December, 1875	
846		Chas. DeF. Burns...	Services, Librarian, December, 1875	
847		Albert Osborn.....	do Messenger, do	
848		Jacob Springstead...	do Sup't of Horses, December, 1875...	
849		Theodore Elliott...	Services, Foreman of Hospital Stables, December, 1875.....	
850		Joseph Wallace....	Services, Night Watchman, December, 1875.	
851		Timothy Sullivan...	do Watchman, do	
852		Mary Saunders.....	do Janitress, do	
853		Eli Bates.....	do Chief of Department, Dec., 1875..	
854		Charles O. Shay....	do Ass't do do	
855		Gilbert J. Orr.....	Services, Chief of Battalion, December, 1875	
856		William Roe.....	do do 1st do do	
857		Hugh Bonner.....	do do 2d do do	
858		Robert King.....	do do 3d do do	
859		John W. Miller.....	do do 4th do do	
860		Benjamin A. Giequel	do do 5th do do	
861		Samuel Campbell...	do do 6th do do	
862		Edward Wilhelm....	do do 7th do do	
863		John S. Fischer....	do do 8th do do	
864		Wm. W. Rhodes....	do do 9th & 10th Bat., do	
865		Geo. H. Sheldon....	do Fire Marshal, December, 1875.....	
866		Charles F. Hill....	do Ass't do do	
867		George A. Colburn...	do Clerk, December, 1875	
868		William Banham...	do Ass't Fire Marshal, December, 1875	
869		Daniel N. Phillips...	do Clerk, December, 1875.....	
870		John Royal.....	do Ass't Fire Marshal, December, 1875	
871		Michael Smith.....	do do do	
866		Geo. W. Quackenbush	do Foreman, H. & L. Co. No. 10, do	
867		Egbert A. Hallock...	do Ass't do do	
868		Peter Mulvehill....	do Fireman, do do	
869		Patrick O'Calaghan.	do do do do	

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
970	Jan.	5 John Schwab.....	Services, Fireman, H. & L. Co. No. 10, Dec., '75	\$100 91
971		Patrick Chery.....	do do do do	100 91
972		Abram Killaheimer....	do do do do	100 91
973		John L. Rooney.....	do do do do	100 91
974		Thomas Reilly.....	do do do do	100 91
975		Wm. A. Neidhart.....	do do do do	100 91
976		Geo. W. Stilwell.....	do do do do	100 91
977		Thomas Walsh.....	do do do do	100 91
978		John H. Emmerick....	Sup't of Telegraph Force, Dec., '75	208 33
979		J. Elliot Smith.....	Chief Operator, December, 1875....	140 00
980		George Farrell.....	Operator, December, 1875.....	115 00
981		Edward Sellen.....	do do do	115 00
982		Fred. E. Graham.....	do do do	115 00
983		Isaac G. Seixas.....	Ass't Operator, do	99 00
984		Edward S. Sims.....	do do do	100 00
985		R. J. Hutchinson.....	do do do	100 00
986		Andrew J. Brady.....	Bellringer, do	84 93
987		James Claffey.....	do do do	84 93
988		William H. Wilson....	do do do	83 93
989		James Brogan.....	do do do	84 93
990		Julius A. Donaldson..	do do do	49 31
991		John M. Gilfillan....	do do do	49 31
992		John C. Bates.....	Driver, do	77 50
993		Daniel M. Collins....	Bellringer, do	34 62
994		George Parker.....	Lineman, do	88 38
995		Samuel F. Pease.....	do do do	83 33
996		William H. Mount.....	do do do	83 33
997		Robert Rogers.....	Batteryman, do	83 33
998		Frank D. Collis.....	Ass't do do	46 07
999		John Shields.....	Bellringer, do	34 62
1000		Wm. F. Crumwell....	do do do	84 93
1001		Julius Fennels.....	Lineman, do	83 33
1002		William Dix.....	do do do	83 33
1003		Frank Shaw.....	do do do	83 33
1004		Timothy Clancy.....	do do do	82 33
1005		Christopher Jones....	do Ass't Operator, do	100 00
1040		6 Carl Jussen.....	Incidental office expenses.....	57 72
1041		Treasurer of the N. Y. Fire Dep't Relief Fund.....	Deductions and fines on pay-roll of Fire De- partment, November, 1875.....	775 38
1042		Treasurer of the N. Y. Fire Dep't Relief Fund.....	Deductions and fines on pay-roll of Fire De- partment, September, 1875.....	1,588 80
1043		Treasurer of the N. Y. Fire Dep't Relief Fund.....	Deductions and fines on pay-roll of Fire De- partment, October, 1875.....	813 86
1044		William Mathews....	Services, Foreman, Repair Shop, Dec., 1875	125 00
1045		George C. Morris.....	do Clerk, December, 1885.....	100 00
1046		William O. Davis.....	do Messenger, December, 1875.....	99 00
1047		John J. Hawkins.....	do Shop Engineer, do	82 50
1048		Thomas Cody.....	do Machinist, do	81 00
1049		Warren W. Scott.....	do do do	63 00
1050		William B. Taylor....	do do do	78 00
1051		John McNamara.....	do do do	77 00
1052		Charles A. Marden....	do do do	78 50
1053		Andrew Pritchard....	do do do	69 75
1054		Thomas Crother.....	do do do	75 75
1055		William Baldwin.....	do do do	78 00
1056		Martin McGrath.....	do do do	64 50
1057		Patrick Hughes.....	do do do	78 00
1058		James Reilly.....	do do do	78 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMT
1059	Jan. 6	William H. Nash	Services, Machinist, December, 1875	
1060		Stephen O'Brien	do do do	
1061		Patrick Reilly	do do do	
1062		Thomas Conway	do do do	
1063		Whitfield Case	do Machinists' Helper, Dec., 1875	
1064		Walter Avery	do Copper-smith, do	
1065		Samuel Hamilton	do Boiler-maker, do	
1066		Roger McDermott	do do do	
1067		Christopher Boyen	do Blacksmith, do	
1068		Philip Hulwig	do do do	
1069		Henry Prescott	do do do	
1070		William Coughlin	do do do	
1071		Edward Burke	do Helper, December, 1875	
1072		Richard Cuddihy	do do do	
1073		Patrick McNally	do do do	
1074		Dominick William	do do do	
1075		Lawrence McCarthy	do do do	
1076		Jacob Schmidlapp	do Wheelwright do	
1077		Antoine Niebergall	do do do	
1078		John C. Wieland	do do do	
1079		John Quigg	do Painter, do	
1080		John M. Gillilan	do do do	
1081		Edward Ahearn	do do do	
1082		Thomas L. Leonard	do do do	
1083		Loranzo D. Thompson	do Harness-maker, do	
1084		John B. Ryer	do do do	
1085		Robert W. Chapman	do Collar-maker, do	
1086		Charles L. Merritt	do Hose-repairer, do	
1087		John Campbell	do Carpenter, do	
1088		Thomas Sullivan	do Night Watchman, Dec., 1875	
1089		Michael Daly	do do do	
1090		Bernard Brady	do Day Watchman, do	
1091		Henry Lewis	do Laborer, Dec., 1875	
1092		Michael Fitzpatrick	do do do	
1093		Michael Vail	do do do	
1094		Philip Reilly	do do do	
1095		Thomas Long	do do do	
1096		James Daly	do do do	
1097		Thomas Honglon	do do do	
1098		John H. Brady	do Carpenter, do	
1099		James D. Hawes	do do do	
1100		Michael Bowe	do do do	
1101		Charles E. White	do do do	
1102		Michael Leonard	do do do	
1103		Andrew Dorsay	do do do	
1104		Fred. Gooderson	do Caulker, do	
1105		Seaman Johnson	do do do	
1106		Charles Heath	do do do	
1107		Patrick Burns	do Driver, do	
1108		Daniel Kelly	do do do	
1109		Michael Reilly	do Tin-smith, do	
1110		Isaac Fisher	do Foreman, Engine Co. No. 11, Dec., '75	
1111		James Horn	do Ass't do do do	
1112		Albert Stilwell	do Engineer, do do	
1113		James H. Frederick	do Ass't do do do	
1114		Gustav Hartman	do Fireman, do do	
1115		Henry R. Burger	do do do do	
1116		Charles W. Smith	do do do do	
1117		John A. McBride	do do do do	
1118		Cornelius J. Kingsley	do do do do	
1119		Joseph Moss	do do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1120	Jan. 6	Charles Travis.....	Services, Fireman, Engine Co. No. 11, Dec., '75	\$100 91
1121		John Powers.....	do do do do	100 91
1122		John Castles.....	do Foreman, Engine Co. No. 12, do	126 39
1123		Francis Mahedy.....	do Ass't do do do	109 41
1124		Joseph Shaw.....	do Engineer, do do	109 41
1125		James Hamilton.....	do Ass't do do do	105 16
1126		James A. McGinn..	do Fireman, do do	100 91
1127		Malachi Healy.....	do do do do	100 91
1128		John H. White.....	do do do do	100 91
1129		John Duane.....	do do do do	100 91
1130		James McTaggart..	do do do do	100 91
1131		Henry A. Wallace..	do do do do	100 91
1132		Luke Gleeson.....	do do do do	100 91
1133		James H. Burdan..	do do do do	100 91
1134		Frank King.....	do Foreman, Engine Co. No. 13, do	126 39
1135		John W. Van Orden	do Ass't do do do	109 41
1136		Robert A. Reynolds	do Engineer, do do	109 41
1137		James F. Taylor....	do Ass't do do do	105 16
1138		Jacob Boekler.....	do Fireman, do do	100 91
1139		Edward Leonard....	do do do do	100 91
1140		John D. Wilson....	do do do do	100 91
1141		Edward Dillon.....	do do do do	100 91
1142		Patrick McLiney....	do do do do	100 91
1143		Christopher Iles....	do do do do	100 91
1144		James Roache.....	do do do do	100 91
1145		Thomas Devine.....	do do do do	100 91
1146		John McCabe.....	do Foreman, Engine Co. No. 14, do	126 39
1147		James H. Casey.....	do Ass't do do do	109 41
1148		Thomas Cowan.....	do Engineer, do do	109 41
1149		Robert Wilson.....	do Ass't do do do	105 16
1150		John O'Connell.....	do Fireman, do do	100 91
1151		Walter Hearn.....	do do do do	100 91
1152		James J. McGrath..	do do do do	100 91
1153		Patrick Healy.....	do do do do	100 91
1154		James A. Dougan....	do do do do	100 91
1155		James McGrath.....	do do do do	100 91
1156		John Fitzpatrick....	do do do do	84 47
1157		Francis Kerrigan....	do do do do	100 91
1158		Justine A. Patten..	do Foreman, Engine Co. No. 15, do	126 39
1159		John F. L. Du Flon, Jr	do Ass't do do do	109 41
1160		Michael Purcell....	do Engineer, do do	109 41
1161		Walter Homer.....	do Ass't do do do	105 16
1162		Edward Quinn.....	do Fireman, do do	100 91
1163		Marks Arkison.....	do do do do	100 91
1164		Benjamin C. Dean..	do do do do	100 91
1165		David Soden.....	do do do do	100 91
1166		John McCarthy.....	do do do do	100 91
1167		John Riordan.....	do do do do	100 91
1168		Walter J. Gould....	do do do do	100 91
1169		Edward Stack.....	do do do do	100 91
1170		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	126 39
1171		Joseph P. Burns....	do Ass't do do do	109 41
1172		Albert Stone.....	do Engineer, do do	109 41
1173		Felix K. Jewell....	do Ass't do do do	105 16
1174		Patrick Murray.....	do Fireman, do do	100 91
1175		Pierce English.....	do do do do	100 91
1176		John Hearn.....	do do do do	100 91
1177		Timothy Fitzpatrick	do do do do	100 91
1178		John McDevitt.....	do do do do	100 91
1179		Robert Douglass....	do do do do	100 91
1180		Thomas Farley.....	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1181	Jan. 6	Charles Willett	Services, Fireman, Engine Co. No. 16, Dec., '75	\$100 91
1182		John Farlow.....	do Foreman, Engine Co. No. 17, do	126 39
1183		John McDermott.....	do Ass't do do do	109 41
1184		Isaac M. Ford	do Engineer, do do	109 41
1185		Patrick J. Walsh.....	do Ass't do do do	105 16
1186		Adam Messer.....	do Fireman, do do	100 91
1187		Dennis J. Doran.....	do do do do	100 91
1188		Charles L. Morris....	do do do do	100 91
1189		Edward Pottibaum....	do do do do	100 91
1190		George H. Sharp.....	do do do do	100 91
1191		William Bower	do do do do	100 91
1192		Henry Ehlert.....	do do do do	100 91
1193		Henry F. Mackey....	do do do do	100 91
1194		Geo. Henderson.....	do Foreman, Engine Co. No. 19, do	126 39
1195		Henry Burnett.....	do Ass't do do do	109 41
1196		Robert Gemmell.....	do Engineer, do do	109 41
1197		Christopher Flick....	do Ass't do do do	105 16
1198		Henry Springstein....	do Fireman, do do	100 91
1199		James McLean.....	do do do do	100 91
1200		William Bullough....	do do do do	100 91
1201		Joseph W. Taylor....	do do do do	100 91
1202		John Sommerhalter..	do do do do	100 91
1203		Patrick O'Brien	do do do do	100 91
1204		Michael Pettitt.....	do do do do	100 91
1205		James W. Gallagher..	do do do do	100 91
1206		Joseph Boynton.....	do Foreman, Engine Co. No. 20, do	126 39
1207		Thomas Conlon.....	do Ass't do do do	109 41
1208		Patrick F. Ryan.....	do Engineer, do do	109 41
1209		Joseph McVeagh.....	do Ass't do do do	105 16
1210		Charles L. Clark.....	do Fireman, do do	100 91
1211		John Reilly.....	do do do do	100 91
1212		William F. Lanzer....	do do do do	100 91
1213		John Auckner	do do do do	100 91
1214		Philip Hatton	do do do do	100 91
1215		George W. Gilmore....	do do do do	100 91
1216		Lawrence P. Farley..	do do do do	100 91
1217		Arthur Reilly.....	do do do do	100 91
1218		Charles A. Wolf.....	do Foreman, Engine Co. No. 21, do	126 39
1219		Robert Olmstead.....	do Ass't do do do	109 41
1220		Chas. W. Lameroux....	do Engineer, do do	109 41
1221		John R. Day.....	do Ass't do do do	105 16
1222		John H. Watson.....	do Fireman, do do	100 91
1223		Arthur J. O'Neill....	do do do do	100 91
1224		Alexander Sharp.....	do do do do	100 91
1225		Michael Eagan.....	do do do do	100 91
1226		Dennis Regan.....	do do do do	100 91
1227		Owen Hart.....	do do do do	100 91
1228		James McLoughlin....	do do do do	100 91
1229		Augustus H. Wright..	do do do do	100 91
1230		Francis Murray.....	do Foreman, Engine Co. No. 22, do	126 39
1231		Andrew Lynar.....	do Ass't do do do	109 41
1232		James R. Rodman....	do Engineer, do do	109 41
1233		William Reed.....	do Ass't do do do	105 16
1234		Luke Kavanagh.....	do Fireman, do do	100 91
1235		Joseph Williams....	do do do do	100 91
1236		John McCarthy.....	do do do do	100 91
1237		Andrew Gilmartin....	do do do do	100 91
1238		Joseph C. La Rue....	do do do do	100 91
1239		James Donovan.....	do do do do	100 91
1240		Thomas Malloy.....	do do do do	100 91
1241		Walter Burke.....	do do do do	84 47

AGE	NAME	FOR WHAT PURPOSE	AMOUNT.
6	John Ward	Services, Foreman, Engine Co. No. 30, Dec., '75	\$126 39
	John H. Bush	do Ass't do do do	109 41
	Robert Tallett	do Engineer, do do	109 41
	John Cavenagh	do Ass't do do do	105 16
	David Clute	do Fireman, do do	100 91
	Thomas J. Cortisosa	do do do do	100 91
	Lindsay Williamson	do do do do	100 91
	Michael Gallagher	do do do do	100 91
	David Muldrew	do do do do	100 91
	Joseph Smullen	do do do do	100 91
	John E. Hyatt	do do do do	100 91
	John Larkin	do do do do	100 91
	William F. Hayes	do Foreman, Engine Co. No. 31, do	126 39
	Michael Hart	do Ass't do do do	109 41
	Robert Mullin	do Engineer, do do	109 41
	George Berrian	do Ass't do do do	105 16
	Michael Conlan	do Fireman, do do	100 91
	James McNamee	do do do do	100 91
	Bernard Conway	do do do do	100 91
	John Dalton	do do do do	100 91
	Frank Leonard	do do do do	100 91
	James Fitzsimmons	do do do do	100 91
	Daniel H. Callaghan	do do do do	100 91
	Alfred Connor	do do do do	100 91
	Martin Cook	Services, Ass't Foreman, Engine Co. No. 32, December, 1875	109 96
	Joseph F. McGill	Services, Foreman, Engine Co. No. 32, Dec., '75	126 39
	W. Browning	do Engineer, do do	109 41
	Thomas F. Faron	do Fireman, do do	100 91
	James Meehan	do do do do	100 91
	John Monahan	do do do do	100 91
	John J. Golden	do do do do	100 91
	William H. Reilly	do do do do	100 91
	Frederick Coppers	do do do do	100 91
	Henry Murray	do do do do	100 91
	Thomas W. Relyea	do do do do	100 91
	Thomas Kelly	Services, Fireman, Engine Co. No. 32, December 1 to 5, 1875	15 44
	John J. Bresnan	Services, Foreman, Engine Co. No. 33, Dec., 1875	126 39
	Albert S. Lewis	do Ass't do do do	109 41
	James Rogers	do Engineer, do do	104 41
	Hugh Burns	do Ass't do do do	105 16
	Alexander D. Aitken	do Fireman, do do	100 91
	Edward McGafney	do do do do	100 91
	Henry Brengel	do do do do	100 91
	John Burke	do do do do	100 91
	Clement L. Daniels	do do do do	100 91
	Edward Meehan	do do do do	100 91
	Thomas Kelly	do do do do	100 91
	Daniel Lawler	do do do do	100 91
	Ernest Drevett	do Foreman, Engine Co. No. 34, do	126 39
	Henry Schuuck	do Ass't do do do	109 41
	Owen McNiney	do Engineer, do do	109 41
	Joseph Cregle	do Ass't do do do	105 16
	Timothy McAuliffe	do Fireman, do do	100 91
	Robert Geddies	do do do do	100 91
	Patrick McEntee	do do do do	100 91
	George Davis	do do do do	100 91
	John Smith	do do do do	100 91
	Edward Vincelotte	do do do do	100 91
	John Donohue	do do do do	100 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
1301	Jan. 6	Michael Brady.....	Services, Fireman, Engine Co. No. 34, Dec., '75	1
1302		Thomas Gooderson..	do Foreman, Engine Co. No. 37, do	
1303		James B. Pettit.....	do Ass't do do do	
1304		Patrick Doyle.....	do Engineer, do do	
1305		Henry Blessing.....	do Ass't do do do	
1306		Michael Herrity.....	do Fireman, do do	
1307		John McLaughlin....	do do do do	
1308		John Murray.....	do do do do	
1309		William Moolair.....	do do do do	
1310		Samuel Best.....	do Foreman, Engine Co. No. 38, do	
1311		Michael Neubaur....	do Ass't do do do	
1312		John H. Steel.....	do Engineer, do do	
1313		Patrick McNally.....	do Ass't do do do	
1314		Henry M. Ahrens....	do Fireman, do do	
1315		Wm. K. Ramson.....	do do do do	
1316		John Reilly.....	do do do do	
1317		Patrick Foley.....	do do do do	
1318		Hamilton F. Perley..	do Foreman, Engine Co. No. 39, do	
1319		William Duane.....	do Ass't do do do	
1320		Charles E. Benson..	do Engineer, do do	
1321		Charles W. Conger..	do Ass't do do do	
1322		John Shallow.....	do Fireman, do do	
1323		Daniel Manix.....	do do do do	
1324		Edward Hogan.....	do do do do	
1325		Charles Sheridan....	do do do do	
1326		Edward J. Carney...	do do do do	
1327		August Levi.....	do do do do	
1328		James A. McCormick	do Foreman, Engine Co. No. 40, do	
1329		Francis Carey.....	do Ass't do do do	
1330		James K. Giles.....	do Engineer, do do	
1331		William Ray.....	do Ass't do do do	
1332		Peter Funk.....	do Fireman, do do	
1333		James Claire.....	do do do do	
1334		Edward Curley.....	do do do do	
1335		Charles J. Williams.	do do do do	
1339	7	James Mekell.....	Telegraph poles, as per Contract No. 3498...	1
1339		George Baldwin.....	Services, Foreman, Extra Telegraph Force, December, 1875.....	
1340		John Mooney.....	Services, Climber, Dec., 1875.....	
1341		Jeremiah D. Fancan.	do do do	
1342		John Hanson.....	do do do	
1343		Mathew Duffy.....	do do do	
1344		Cornelius Kendall..	do do do	
1345		Patrick Dunigan....	do do do	
1346		Wm. Mundell.....	do do do	
1347		John J. Ayres.....	do do do	
1348		Nimrod Crow.....	do Flagger, do	
1349		Henry S. Sims.....	do Laborer, do	
1350		Peter Lynch.....	do do do	
1351		Wm. Aiken.....	do do do	
1352		Wm. Hamilton.....	do do do	
1353		Richard Hamblin....	do do do	
1354		Patrick Carroll.....	do do do	
1355		John Sweeney.....	do do do	
1356		James Malone.....	do do do	
1357		Patrick Brady.....	do do do	
1358		Michael Kehoe.....	do do do	
1359		Wm. Martin.....	do do do	
1360		James Daly.....	do do do	
1361		John McCabe.....	do do do	
1362		Richard Stickles....	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
12.	7 Michael Connors....	Services, Laborer, Dec., 1875.....	\$57 50
	Joseph F. Allen.....	do do do	55 00
	Patrick Stafford	do do do	51 25
	Henry W. Nees.....	do do do	62 50
	Thomas Donohue....	Services, Laborer, Extra Telegraph Force, December, 1875.....	38 75
	Frank Golden.....	Services, Laborer, Extra Telegraph Force, December, 1875.....	13 75
	Alex. Davidson.....	Incidental expenses, December, 1875.....	23 40
	Isaac Mehrbach.....	One brown horse, do	325 00
10	William H. Lee.....	Table and mattress, do	53 87
	James Gregory.....	Relief band, valves, etc., do	19 50
	Gutta Percha Rub- ber Mfg. Co.....	Hose, buckets, etc., do	229 40
	William Gorton.....	Plumbing and material, do	49 81
	do	Plumbing and repairing roof, etc., Dec., 1875	153 36
	F. W. Devoe & Co.....	Brown japanned gold leaf, etc., do	67 50
	C. L. Chovey & Co.....	Matches, brooms, mops, etc., do	176 25
	H. B. Claflin & Co.....	Toweling, December, 1875.....	64 00
	Composite Iron Wks.....	Stall guards and mangers, December, 1875 ..	223 00
	M. Barber & Nephews.....	Coal, December, 1875.....	75 00
	Geo. Alexander, Agt.....	Repairing boats, December, 1875.....	15 00
	National Stove Wks.....	Grate, December, 1875.....	1 25
	Robert J. Wright....	On account of contract No. 3508, for oats, hay, and feed, December, 1875.....	900 00
	L. G. Tillotson & Co.....	Tongues, iron ring, lamps, etc., Dec., 1875.....	70 75
	Hiram Tarbox.....	Rent of premises for Chemical Engine Co. No. 4, October 1 to December 31, 1875.....	62 50
	N. Y. Gas-light Co.....	Two chaldrons of coke, September, 1875	7 00
11	D. C. Newell & Son.....	Lumber, December, 1875.....	305 53
	L. G. Tillotson & Co.....	Bi-carbonate of soda, December, 1875.....	73 07
	Samuel G. French.....	Fifth payment on contract No. 3499, for fuel, December, 1875.....	900 00
	Woodbridge Smith.....	Babcock's engine, December, 1875.....	900 00
	Mallory & Company.....	Canvas, oakum, etc., do	237 76
	Mulford & Underwood.....	Locks, etc., do	58 31
	Geo. Guetel & Son ..	Harness blacking, do	45 00
	C. & H. Hyman.....	Horses, do	890 00
	Amoskeag Mfg. Co.....	Link, block, axles, etc., 1875.....	591 44
12	J. H. D. Meyer.....	Vegetables, etc., 1875.....	23 42
	Lafin & Rand Pow- der Co.....	Cartridges, December, 1875.....	608 00
	Alex. Davidson.....	Expenses in going to Philadelphia on account of steamer "Wm. F. Havemeyer," May, '75	95 00
	A. P. De Voursney.....	Repairing signals, etc.	23 00
	Kernan & Coyle.....	Use of pole truck.....	26 00
	Isaac H. Dahlman	Horses.....	660 00
	John H. Emerick.....	Car fares.....	35 04
	Wm. J. Geary.....	Horse.....	330 00
	Samuel G. French.....	First, second, third, and fourth payments on contract No. 3499, for fuel.....	3,600 00
	Composite Iron Wks.....	Stall guards.....	125 50
	James Cummings.....	Ratchet wheels, etc.....	25 75
	Otto Breeves.....	Drugs and medicines.....	52 65
	E. B. Benjamin.....	Sand baths.....	3 20
	Moses Sweet.....	Repairing ladders, etc., December, 1875.....	168 72
	L. G. Tillotson & Co.....	Waste, etc., December, 1875.....	68 90
	Robert Rogers.....	Steel punches, December, 1875.....	10 80
13	Robert J. Wright.....	Salt and meal, do	24 25
14	Bernard Sheridan.....	Mason work, etc., do	84 40
17	Geo. Hovey & Son.....	Repairing hay-cutter, do	11 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
2502	Jan. 20	The Treasurer of the N. Y. Fire Department Relief Fund.....	Deductions and fines on pay-roll of Fire Department, month of December, 1875.....	
2527	21	N. Y. Gas-light Co..	Gas furnished, October, 1875.....	
2606	24	Thomas Leonnan....	On account of one payment on contract 3496, for alterations, etc., for Engine-house 191 and 193 Fulton street, 1875.....	2
2607		Thomas Leonnan, } or Roger Monahan.....	Balance and in full of one payment on contract 3496, for alterations, etc., to engine-house 191 and 193 Fulton street.....	
2654	25	Bernard Sheridan....	Repairs to house of Chemical Engine, Jan., '76	
2655		Geo. H. Sheeden....	Incidental expenses of office, December, 1875	
2656		Robert Moffitt.....	Horsehoeing, December, 1875.....	
2657		P. Murray.....	do do	
2658		James Morrison....	do do	
2659		Joseph O'Neil.....	do do	
2660		Wm. H. Ward.....	do do	
2661		Wm. Waters.....	do do	
2662		George Dixon.....	do do	
2663		Thomas Fox.....	do do	
2664		Owen Fallen.....	do do	
2665		George Garland.....	do do	
2666		John George.....	do do	
2667		Thomas Gallan.....	do do	
2668		Michael Gogerty....	do do	
2669		John A. Haasler....	do do	
2670		Howe Brothers.....	do do	
2671		Dennis Hayes.....	do do	
2706	27	Baker, Smith & Co..	Heating apparatus, January, 1876.....	
2704		James Abbott.....	Services rendered Bureau of Combustibles, January, 1875	
2718	28	Wm. Webb.....	Grading lot, January, 1876.....	
2719		G. H. Kitchen & Co.	Gas-fixture, 1875.....	
2720		Gutta-percha Rubber Mfg Co.....	Hose and couplings, December, 1875.....	
2721		David Glein.....	Locust pins, December, 1875.....	
2722		Humphrey's Specific Homoeopathic Medicine Co.....	Medicines, do	
2723		Howard Watch and Clock Co.....	Clock No. 11, January, 1876.....	
2724		Harlem Gas-light Co.	Gas furnished from Sept. 29 to Dec. 29, 1875	
2725		Collins & Naugle....	Mouldings, December, 1875.....	
2726		Central Gas-light Co.	Gas furnished, do	
2727		J. & P. Burke.....	Horsehoeing, do	
2728		John Conway.....	do do	
2729		D. C. Carleton.....	do do	
2730		John F. Dunn.....	do do	
2731		F. Mallan.....	do do	
2732		Patrick McCann....	do do	
2733		Kirk & Laidlaw....	do do	
2734		Bernard Kenny.....	do do	
2735		John Lenihan.....	do do	
2736		John Leyton.....	do do	
2737		Lattimore & Dougerty	do do	
2738		Patrick McKenna....	do do	
2739		James Roache.....	do do	
3167	29	L. G. Tillotson & Co.	Hooks and stone pitchera, December, 1875...	
3168		Suburban Gas-light Co.....	Gas furnished, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
n. 29	Henry Schible & Co.	Repairing flags, 1875.....	\$12 75
	Wm. H. Rose.....	Painting, January, 1876.....	158 00
	John Powers.....	Composition casting, December, 1875.....	51 90
	Pierce & Jones.....	Telegraph supplies, 1875.....	31 25
	Gilbert J. Orr.....	Office expenses and freight, etc., Dec., 1875.	20 58
	N. Y. Gas-light Co..	Gas furnished, December, 1875.....	233 71
	Manhattan Gas-light Co.....	" April 30 to December 21, 1875	1,567 93
	Metropolitan Gas-light Co.....	do 1875.....	319 17
	Wm. H. Lee.....	Walnut table, January, 1876.....	16 00
	Mulford & Underwood	Iron, December, 1875.....	13 00
	N. Y. Mutual Gas-light Co.....	Gas furnished, 1875.....	6 60
b. 1	Francis J. Reilly.....	Services, Foreman, H. & L. Co. No. 1, Jan., 1876.	126 05
	Daniel Bradley.....	do Ass't do do do	109 11
	John Finn.....	do Fireman, do do	100 64
	Thos. J. Dougherty..	do do do do	100 64
	Lawrence O'Brien...	do do do do	100 64
	James Fogerty.....	do do do do	100 64
	Benj. P. McCord....	do do do do	100 64
	Theodore H. Ernest..	do do do do	100 64
	Patrick Trainor.....	do do do do	100 64
	John W. Doew.....	do do do do	100 64
	Patrick H. Reilly....	do do do do	100 64
	John Sadler.....	do Foreman, H. & L. Co. No. 2, do	126 05
	John O'Connor.....	do Fireman, do do	100 64
	Michael Salmon.....	do do do do	100 64
	Philip Pitzer.....	do do do do	80 97
	William F. McGloin..	do do do do	100 64
	James F. Roach.....	do do do do	100 64
	Jacob Lambrecht....	do do do do	100 64
	Edward T. Ryan.....	do do do do	100 64
	William Murfitt.....	do do do do	100 64
	Thomas W. Geary....	do do do do	100 64
	Thomas Hutchinson..	do Ass't Foreman, do do	109 11
	Thomas Judge.....	do Foreman, H. & L. Co. No. 3, do	126 05
	Terence P. Brennan..	do Ass't do do do	109 11
	John Hearne.....	do Fireman, do do	100 64
	James Gibney.....	do do do do	100 64
	Anthony Stevenson..	do do do do	100 64
	John P. Flood.....	do do do do	100 64
	Elisha Van Brunt....	do do do do	100 64
	Hugh J. Golden.....	do do do do	100 64
	John Leddy.....	do do do do	100 64
	George T. Russell....	do do do do	100 64
	Rich. Kenahan.....	do do do do	100 64
	Jeremiah Kelly.....	do do do do	100 64
	Robert Williams....	do Foreman, H. & L. Co. No. 4, do	126 05
	James Hunter.....	do Ass't do do do	109 11
	Joseph Linder.....	do Fireman, do do	100 64
	Paul Schnuck.....	do do do do	100 64
	Charles Ackerman....	do do do do	100 64
	William Jackson.....	do do do do	100 64
	John Seares.....	do do do do	100 64
	Patrick O'Brien....	do do do do	100 64
	Bernard J. Reilly....	do do do do	100 64
	Sidney Vredenburgh..	do do do do	106 64
	William West.....	do do do do	100 64
	John T. Scully.....	do do do do	100 64
	Jacob Van Orden....	do Foreman, H. & L. Co. No. 5, do	126 05
	Edward S. Moore....	do Ass't do do do	109 11

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
3570	Feb. 1	James H. Hood.....	Services, Fireman, H. & L. Co. No. 5, Jan., '76	
3571		Wm. E. Lawrence...	do do do do	
3572		John L. Gulick.....	do do do do	
3573		Thomas L. Jacobus...	do do do do	
3574		Dewitt C. Baggott...	do do do do	
3575		Wm. Muldrew.....	do do do do	
3576		Thomas B. Green....	do do do do	
3577		Richard Bell.....	do do do do	
3578		James J. Gearity....	do do do do	
3579		Alexander McKeever	do do do do	
3580		Thomas Leonard....	do Foreman, H. & L. Co. No. 6,	do
3581		Thomas Lally.....	do Ass't do do do	
3582		James Comiskey....	do Fireman, do do do	
3583		William H. Gray....	do do do do do	
3584		Thomas F. Fannan..	do do do do do	
3585		John C. Froboese...	do do do do do	
3586		Samuel Wood.....	do do do do do	
3587		Daniel Shevelin....	do do do do do	
3588		Thomas O'Hearn....	do do do do do	
3589		John Cavanagh.....	do do do do do	
3590		Jacob Reitter.....	do do do do do	
3591		Matthew O'Brien...	do do do do do	
3592		George Gillies.....	do Foreman, H. & L. Co. No. 7,	do
3593		Oscar A. Pesoa.....	do Ass't do do do	
3594		Henry McParlen....	do Fireman, do do do	
3595		James Finn.....	do do do do do	
3596		William H. Cox.....	do do do do do	
3597		Charles Callaghan..	do do do do do	
3498		Andrew McDevitt..	do do do do do	
3599		Dennis McGee.....	do do do do do	
3600		Moses Ryer.....	do do do do do	
3601		Lawrence Murphy...	do do do do do	
3602		Alfonse Doncourt...	do do do do do	
3603		John E. Burns.....	do do do do do	
3604		Michael F. Reeves...	do Foreman, H. & L. Co. No. 8,	do
3605		Alex. McDonald....	do Ass't do do do	
3606		Mark Smith.....	do Fireman, do do do	
3607		John McCarrick....	do do do do do	
3608		A. C. Dusenberry...	do do do do do	
3609		Andrew Gaffney....	do do do do do	
3610		John McKowen....	do do do do do	
3611		Martin Grull.....	do do do do do	
3612		William Cline.....	do do do do do	
3613		James McManus....	do do do do do	
3614		Joseph R. Harway..	do do do do do	
3615		James H. Monroe....	do Foreman, H. & L. Co. No. 9,	do
3616		James Heaney.....	do Ass't do do do	
3617		Thomas C. Lee.....	do Fireman, do do do	
3618		Timothy McDonald..	do do do do do	
3619		Edward Harrington.	do do do do do	
3620		C. Fitzsimmons....	do do do do do	
3621		Patrick McCarthy...	do do do do do	
3622		Dennis Killbride...	do do do do do	
3623		Robert K. Grace....	do do do do do	
3624		Joseph Brandon....	do do do do do	
3625		George Murphy....	do do do do do	
3626		William Bannon....	do do do do do	
3627		G. W. Quackenbush.	do Foreman, H. & L. Co. No. 10,	do
3628		Egbert A. Hollock..	do Ass't do do do	
3629		Patrick Mulvhill...	do Fireman, do do do	
3630		Patrick O'Callaghan.	do do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 1	John Schwab.....	Services, Fireman, H. & L. Co. No. 10, Jan., '76	\$100 64
	Patrick Cherry.....	do do do do	100 64
	Abraham Kilsheimer.....	do do do do	100 64
	John L. Rooney.....	do do do do	100 64
	Thomas Reilly.....	do do do do	100 64
	Wm. A. Neidhardt.....	do do do do	100 64
	George Stilwell.....	do do do do	100 64
	Thomas Walsh.....	do do do do	100 64
	Thomas Henry.....	do Foreman, H. & L. Co. No. 11, do	126 05
	Morris W. Roberts.....	do Ass't do do do	109 11
	William Quigg.....	do Fireman, do do do	100 64
	John McClane.....	do do do do do	100 64
	William H. Adams.....	do do do do do	100 64
	Thomas Carney.....	do do do do do	100 64
	John Ryan.....	do do do do do	100 64
	Thomas Harrison.....	do do do do do	100 64
	Thomas Larkin.....	do do do do do	100 64
	Michael McAvoy.....	do do do do do	100 64
	Thomas E. Shields.....	do do do do do	100 64
	Simon Hexter.....	do do do do do	100 64
2	Robert J. Wright.....	In full of Contract No. 2508, for oats, feed, etc., January, 1876.....	1,210 00
	J. Sweeney & Barrett	Bell metal, June, 1875.....	13 40
3	Martin Walsh.....	Services, Foreman, Engine Co. No. 1, Jan., '76	126 05
	Robert Wray.....	do Ass't do do do	109 11
	James Neely.....	do Engineer, do do do	109 11
	Thomas McCabe.....	do Ass't do do do do	104 87
	Thomas McCarthy.....	do Fireman, do do do	100 64
	Paul Bauer.....	do do do do do	100 64
	John King.....	do do do do do	100 64
	John Newman.....	do do do do do	100 64
	Henry D. Tour.....	do do do do do	84 25
	Henry C. Mount.....	do do do do do	100 64
	John McCarthy.....	do do do do do	100 64
	Matthew D. Conrey.....	do do do do do	100 64
	John Coyle.....	do Foreman, Engine Co. No. 2, do	126 05
	Louis L. Seigman.....	do Ass't do do do	109 11
	George C. Berkett.....	do Engineer, do do do	109 11
	Patrick J. Burns.....	do Ass't do do do do	104 87
	Patrick Clark.....	do Fireman, do do do	100 64
	James Dunn.....	do do do do do	100 64
	Thomas Hackett.....	do do do do do	100 64
	Henry T. Hart.....	do do do do do	100 64
	Michael Curley.....	do do do do do	100 64
	Joseph D. White.....	do do do do do	100 64
	William J. Noble.....	do do do do do	100 64
	James Flynn.....	do do do do do	100 64
	William Shaw.....	do Foreman, Engine Co. No. 3, do	126 05
	Wash. Montague.....	do Ass't do do do	104 11
	Thomas McMurray.....	do Engineer, do do do	109 11
	William H. Rush.....	do Ass't do do do do	104 87
	Thomas Clark.....	do Fireman, do do do	100 64
	Asa J. Henderson.....	do do do do do	100 64
	John Carney.....	do do do do do	100 64
	Lawrence Reynolds.....	do do do do do	100 64
	Abraham Walton.....	do do do do do	100 64
	Patrick Riley.....	do do do do do	100 64
	Owen O'Rourke.....	do do do do do	100 64
	Andrew C. McKelvey.....	do do do do do	100 64
	George L. Crum.....	do Foreman, Engine Co. No. 4, do	126 05
	Martin Schade.....	do Ass't do do do	109 11

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
4104	Feb. 3	Dennis Fitzpatrick...	Services, Engineer, Engine Co. No. 4, Jan., '78	
4105		Joseph Derry.....	do Asst do do do	
4106		Theodore Dakin.....	do Fireman, do do	
4107		George Wheeler.....	do do do do	
4108		Henry Gosler.....	do do do do	
4109		George Jacobs.....	do do do do	
4110		Peter H. Short.....	do do do do	
4111		John Zwickert.....	do do do do	
4112		John J. Mulligan....	do do do do	
4113		Carry E. Melville....	do do do do	
4114		Frank Burk.....	do Foreman, Engine Co. No. 5, do	
4115		John B. Sullivan....	do Asst do do do	
4116		Orlando M. Crame....	do Engineer, do do	
4117		William F. Wilson....	do Asst do do do	
4118		James Stevenson....	do Fireman, do do	
4119		William Cahill.....	do do do do	
4120		Daniel Knight.....	do do do do	
4121		Wm. H. Farrell.....	do do do do	
4122		George Maurer.....	do do do do	
4123		Malachi Donohue....	do do do do	
4124		Thomas Head.....	do do do do	
4125		Henry W. McAdams...	do do do do	
4126		David Connor.....	do Foreman, Engine Co. No. 6, do	
4127		John W. Regan.....	do Asst do do do	
4128		Thomas McGrath.....	do Engineer, do do	
4129		Joseph Downey.....	do Asst do do do	
4130		John Nolan.....	do Fireman, do do	
4131		Joseph F. Flock....	do do do do	
4132		Joseph McGowan....	do do do do	
4133		Thomas Keenan.....	do do do do	
4134		Charles J. Connolly..	do do do do	
4135		James McGibney....	do do do do	
4136		Dennis Burns.....	do do do do	
4137		Thomas Coffey.....	do do do do	
4138		John H. Kehoe.....	do Foreman, Engine Co. No. 7, do	
4139		Wm. Bermingham....	do Asst do do do	
4140		John Howe.....	do Engineer, do do	
4141		James Delaney.....	do Asst do do do	
4142		John Driscoll.....	do Fireman, do do	
4143		Timothy Dwyer.....	do do do do	
4144		John Banks.....	do do do do	
4145		James H. Shevlin....	do do do do	
4146		James Masterson....	do do do do	
4147		Daniel O'Keefe.....	do do do do	
4148		Owen J. Shandley....	do do do do	
4149		Owen Hart.....	do do do do	
4150		John Walsh.....	do Foreman, Engine Co. No. 8, do	
4151		Edward S. Smith....	do Asst do do do	
4152		Charles Woodhull....	do Engineer, do do	
4153		James Massie.....	do Asst do do do	
4154		James A. Levins....	do Fireman, do do	
4155		Patrick Mead.....	do do do do	
4156		John Ennis.....	do do do do	
4157		Adolph J. Peterson..	do do do do	
4158		Wm. Strout.....	do do do do	
4159		Dennis Daly.....	do do do do	
4160		Michael Logan.....	do do do do	
4161		George Nunn.....	do do do do	
4162		George W. Erb.....	do Foreman, Engine Co. No. 9, do	
4163		John Riordon.....	do Asst do do do	
4164		Edward Hagan.....	do Engineer, do do	
4165		William Donegan....	do Asst do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
sh. 3	John Knapp.....	Services, Fireman, Engine Co. No. 9, Jan., '76	\$100 64
	John Conway.....	do do do do	100 64
	Michael Commerford	do do do do	100 64
	John Sullivan.....	do do do do	100 64
	Thos. H. Hogan....	do do do do	100 64
	Thos. C. Carroll...	do do do do	100 64
	George Moore.....	do do do do	100 64
	Patrick Connolly...	do do do do	100 64
	Daniel J. Meagher..	do Foreman, Engine Co. No. 10, do	126 05
	William F. Flock...	do Ass't do do do	109 11
	Edward J. Owens...	do Engineer, do do	109 11
	Timothy Flynn.....	do Ass't do do do	104 87
	William Fogarty....	do Fireman, do do	100 64
	James J. Gearys...	do do do do	100 64
	Joseph Saunders...	do do do do	100 64
	John Cassidy.....	do do do do	100 64
	William Hallan....	do do do do	100 64
	John J. Cooper.....	do do do do	100 64
	James Kelly.....	do do do do	100 64
	George S. Searles ..	do do do do	100 64
	Isaac Fisher.....	do Foreman, Engine Co. No. 11, do	126 05
	James Horn.....	do Ass't do do do	109 11
	Albert Stilwell.....	do Engineer, do do	109 11
	James H. Frederick..	do Ass't do do do	104 87
	Gustave L. Hartman	do Fireman, do do	100 64
	Henry R. Berger....	do do do do	100 64
	Charles W. Smith...	do do do do	100 64
	John A. McBride....	do do do do	100 64
	Con. J. Kingsley....	do do do do	100 64
	Joseph Moss.....	do do do do	100 64
	Charles Travers....	do do do do	100 64
	John Powers.....	do do do do	100 64
	John Castles.....	do Foreman, Engine Co. No. 12, do	126 05
	Francis Mahedy....	do Ass't do do do	109 11
	Joseph Shaw.....	do Engineer, do do	109 11
	James Hamilton....	do Ass't do do do	104 87
	James A. McGynn...	do Fireman, do do	100 64
	Malachi Healy.....	do do do do	100 64
	John H. White.....	do do do do	100 64
	James McTaggart...	do do do do	100 64
	John Duane.....	do do do do	100 64
	Henry A. Wallace...	do do do do	100 64
	Luke Gleason.....	do do do do	100 64
	James H. Burdan...	do do do do	100 64
	Frank King.....	do Foreman, Engine Co. No. 13, do	126 05
	John W. Van Orden	do Ass't do do do	109 11
	Robert A. Reynolds	do Engineer, do do	109 11
	James F. Taylor....	do Ass't do do do	104 87
	Jacob Beckler.....	do Fireman, do do	100 64
	Edward Leonard....	do do do do	100 64
	John B. Wilson.....	do do do do	100 64
	Edward Dillon.....	do do do do	100 64
	Patrick McLiney...	do do do do	100 64
	Christopher Harris..	do do do do	100 64
	James Roache.....	do do do do	100 64
	Thomas Durrie.....	do do do do	100 64
	John McCabe.....	do Foreman, Engine Co. No. 14, do	126 05
	James H. Casey....	do Ass't do do do	109 11
	Thomas Cowan.....	do Engineer, do do	109 11
	Robert Wilson.....	do Ass't do do do	104 87
	John O'Connell....	do Fireman, do do	100 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
4227	Feb. 3	Walter Hearn.....	Services, Fireman, Engine Co. No. 14, Jan., '76	
4228		James J. McGrath...	do do do do	
4229		Patrick Healy.....	do do do do	
4230		James A. Dongan...	do do do do	
4231		James McGrath.....	do do do do	
4232		John Fitzpatrick....	do do do do	
4233		Francis Kerrigan....	do do do do	
4234		Justin A. Patton...	do Foreman, Engine Co. No. 15, do	
4235		J. F. L. Du Fon, Jr.	do Ass't do do do	
4236		Michael Purcell....	do Engineer, do do	
4237		Walter Homer.....	do Ass't do do do	
4238		Edward Quinn.....	do Fireman, do do	
4239		Mark Arkison.....	do do do do	
4240		Benjamin C. Dean...	do do do do	
4241		David Soden.....	do do do do	
4242		John McCarthy.....	do do do do	
4243		John Ryordan.....	do do do do	
4244		Robert J. Gould....	do do do do	
4245		Edward Stack.....	do do do do	
4246		Schuyler Livingston.	do Foreman, Engine Co. No. 16, do	
4247		Joseph P. Burns....	do Ass't do do do	
4248		Albert Stone.....	do Engineer, do do	
4249		Felix R. Jewell....	do Ass't do do do	
4250		Patrick Murray....	do Fireman, do do	
4251		Pierce English.....	do do do do	
4252		John Hearn.....	do do do do	
4253		Timothy Fitzpatrick	do do do do	
4254		John McDevitt.....	do do do do	
4255		Robert Douglass....	do do do do	
4256		Thomas Farley.....	do do do do	
4257		Charles Willett....	do do do do	
4258		John Farlow.....	do Foreman, Engine Co. No. 17, do	
4259		John McDermott...	do Ass't do do do	
4260		Isaac M. Ford.....	do Engineer, do do	
4261		Patrick J. Walsh....	do Ass't do do do	
4262		Adam Messer.....	do Fireman, do do	
4263		Dennis J. Doran....	do do do do	
4264		Charles L. Morris...	do do do do	
4265		Edward Pottebaum...	do do do do	
4266		George A. Sharp....	do do do do	
4267		William Bower.....	do do do do	
4268		Henry Ehlert.....	do do do do	
4269		Henry F. Mackey...	do do do do	
4270		Clinton McDonald...	do Foreman, Engine Co. No. 18, do	
4271		Wm. W. Brown.....	do Ass't do do do	
4272		Robert Black.....	do Engineer, do do	
4273		Ezra N. Lefferts....	do Ass't do do do	
4274		James Rowland....	do Fireman, do do	
4275		Robert Beattie.....	do do do do	
4276		William R. Ferris...	do do do do	
4277		William M. Gordon...	do do do do	
4278		William Y. Taft....	do do do do	
4279		Isaiah Kilroy.....	do do do do	
4280		Charles F. Wurst...	do do do do	
4281		Thomas H. Rogers...	do do do do	
4282		George Henderson...	do Foreman, Engine Co. No. 19, do	
4283		Henry Burnett.....	do Ass't do do do	
4284		Robert Gemmell....	do Engineer, do do	
4285		Christopher C. Flick	do Ass't do do do	
4286		Henry Springsteen..	do Fireman, do do	
4287		Wm. Bullough.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	
Feb. 3	James McLane.....	Services, Fireman, Engine Co. No. 19, Jan., '76	
	Joseph W. Taylor...	do do do do	
	John Summerhalter...	do do do do	
	Patrick O'Brien....	do do do do	
	Michael Pettitt.....	do do do do	
	James W. Gallagher...	do do do do	
	Joseph Poynton.....	do Foreman, Engine Co. No. 20, do	
	Thomas Conlan.....	do Ass't do do do	
	Patrick F. Ryan.....	do Engineer, do do	
	Joseph McVey.....	do Ass't do do do	
	Charles L. Clark....	do Fireman, do do	
	John Reilly.....	do do do do	
	William F. Lauzer...	do do do do	
	John Aukner.....	do do do do	
	Philip Hatton.....	do do do do	
	George W. Gilmore...	do do do do	
	Lawrence P. Farley...	do do do do	
	Arthur Reilly.....	do do do do	
	Charles A. Wolf....	do Foreman, Engine Co. No. 21, do	
	Robert Olmstead....	do Ass't do do do	
	C. W. Lanoraux.....	do Engineer, do do	
	John R. Day.....	do Ass't do do do	
	John H. Watson.....	do Fireman, do do	
	Arthur J. O'Neill...	do do do do	
	Alexander Sharp....	do do do do	
	Michael Eagan.....	do do do do	
	Dennis Regan.....	do do do do	
	James McLaughlin...	do do do do	
	Augustus H. Wright	do do do do	
	Joseph Weidman....	do do do do	
	Patrick Donohue...	do Foreman, Engine Co. No. 22, do	
	James H. Concklin..	do Ass't do do do	
	Timothy Regan.....	do Engineer, do do	
	Adam Feit.....	do Ass't do do do	
	Albert Cox.....	do Fireman, do do	
	Richard Hyland....	do do do do	
	Louis F. Anderson...	do do do do	
	Wm. E. McDonald...	do do do do	
	Thomas Carney.....	do do do do	
	Patrick Finn.....	do do do do	
	John J. Eagan.....	do Foreman, Engine Co. No. 23, do	
	Thomas Coyle.....	do Ass't do do do	
	James Conlan.....	do Engineer, do do	
	Richard D. Hall....	do Ass't do do do	
	Michael Corcoran...	do Fireman, do do	
	Patrick Fay.....	do do do do	
	John Dwyer.....	do do do do	
	Mich'l J. McNamara..	do do do do	
	Henry T. McBride...	do do do do	
	John Cotton.....	do do do do	
	Peter Hanlon.....	do do do do	
	Wm. J. Colby.....	do do do do	
	Wm. McLaughlin...	do Foreman, Engine Co. No. 24, do	
	Robert R. Farrell...	do Ass't do do do	
	John A. Johnson.....	do Engineer, do do	
	James Scott.....	do Ass't do do do	
	Thomas O'Halloran..	do Fireman, do do	
	William P. Daniels..	do do do do	
	John E. Boyle.....	do do do do	
	John Fulton.....	do do do do	
	James Hackett.....	do do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
4349	Feb. 3	Alfred Teare.....	Services, Fireman, Engine Co. No. 24, Jan., '76	
4350		Thomas A. Sherry..	do do do do	
4351		Samuel Reed.....	do do do do	
4352		Phillip Sheridan....	do Foreman, Engine Co. No. 25, do	
4353		Matthew Hicks.....	do Ass't do do do	
4354		Charles G. Paul.....	do Engineer, do do	
4355		William Peto.....	do Ass't do do do	
4356		Wm. H. Fleming.....	do Fireman, do do	
4357		Lawrence J. Reilly..	do do do do	
4358		John McCarthy.....	do do do do	
4359		Jeremiah Calvan....	do do do do	
4360		William Ryan.....	do do do do	
4361		Thomas J. Ahearn....	do do do do	
4362		James G. Lenihan....	do do do do	
4363		August Moebring....	do do do do	
4364		Alexander McNeil....	do Foreman, Engine Co. No. 26, do	
4365		Charles McNamee....	do Ass't do do do	
4366		James A. Morrison....	do Engineer, do do	
4367		Oliver Hawkins.....	do Ass't do do do	
4368		William Donnelly....	do Fireman, do do	
4369		John A. Ripple.....	do do do do	
4370		Richard Nodine.....	do do do do	
4371		Joseph Sherick.....	do do do do	
4372		David McBride.....	do do do do	
4373		John Falvey.....	do do do do	
4374		Thomas Carrey.....	do do do do	
4375		James McManus.....	do do do do	
4376		Arnott Spence.....	do Foreman, Engine Co. No. 27, do	
4377		John J. Cashman....	do Ass't do do do	
4378		George Shaw.....	do Engineer, do do	
4379		William R. Masse....	do Ass't do do do	
4380		John Barber.....	do Fireman, do do	
4381		James Brady.....	do do do do	
4382		John J. McManus....	do do do do	
4383		James Campbell....	do do do do	
4384		David Hyde.....	do do do do	
4385		James Curran.....	do do do do	
4386		Henry Campbell....	do do do do	
4387		Martin Meagher.....	do do do do	
4388		William H. Landis..	do Foreman, Engine Co. No. 28, do	
4389		Edward O'Brien....	do Ass't do do do	
4390		Frederick D. Sasse..	do Engineer, do do	
4391		D. E. Hemsworth....	do Ass't do do do	
4392		Thomas Hanrahan....	do Fireman, do do	
4393		Francis Eagan.....	do do do do	
4394		Martin Touhey.....	do do do do	
4395		Henry Jones.....	do do do do	
4396		Cornelius F. Britt..	do do do do	
4397		William J. Cook.....	do do do do	
4398		Henry Teal.....	do do do do	
4399		John McNally.....	do do do do	
4400		Patrick J. Cannon..	do do do do	
4401		Francis Murray.....	do Foreman, Engine Co. No. 29, do	
4402		Andrew Lynar.....	do Ass't do do do	
4403		James R. Rodman....	do Engineer, do do	
4404		William Read.....	do Ass't do do do	
4405		Luke Kavenaugh....	do Fireman, do do	
4406		Joseph Williams....	do do do do	
4407		John McCarthy.....	do do do do	
4408		Andrew Gilmartin..	do do do do	
4409		Joseph C. Larane....	do do do do	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb.	James Donovan.....	Services, Fireman, Engine Co. No. 29, Jan., '70	\$100 64
	Thomas Malloy.....	do do do do	100 64
	Walter Burke.....	do do do do	100 64
	John Ward.....	do Foreman, Engine Co. No. 30, do	126 05
	John H. Bush.....	do Ass't do do do	109 11
	Robert Palett.....	do Engineer, do do	109 11
	John Kavanaugh.....	do Ass't do do do	104 87
	David Clute.....	do Fireman, do do	100 64
	Thomas J. Cortisano.....	do do do do	100 64
	Lindsey Williamson.....	do do do do	100 64
	Michael Gallagher.....	do do do do	94 08
	David Muldrew.....	do do do do	100 64
	Joseph Smullen.....	do do do do	100 64
	John E. Hyatt.....	do do do do	100 64
	Henry Brengel.....	do do do do	100 64
	William P. Hayes.....	do Foreman, Engine Co. No. 31, do	126 05
	Michael Hart.....	do Ass't do do do	109 11
	Robert Mullen.....	do Engineer, do do	109 11
	George Berrian.....	do Ass't do do do	104 87
	Michael Conlon.....	do Fireman, do do	100 64
	James McNamee.....	do do do do	100 64
	Bernard Conway.....	do do do do	100 64
	John Dalton.....	do do do do	100 64
	Frank Leonard.....	do do do do	100 64
	James Fitzsimmons.....	do do do do	100 64
	Daniel H. Callaghan.....	do do do do	100 64
	Aifred Connor.....	do do do do	100 64
	Joseph F. McGill.....	do Foreman, Engine Co. No. 32, do	126 05
	Martin Cook.....	do Ass't do do do	109 11
	Wm. Browning.....	do Engineer, do do	109 11
	William H. Reilly.....	do Fireman, do do	100 64
	James Meehan.....	do do do do	100 64
	John Monahan.....	do do do do	100 64
	Thomas F. Farran.....	do do do do	100 64
	John J. Golden.....	do do do do	100 64
	Henry Murray.....	do do do do	100 64
	Frederick Coppers.....	do do do do	100 64
	Thomas W. Relyea.....	do do do do	100 64
	John J. Breslin.....	do Foreman, Engine Co. No. 33, do	126 05
	Albert F. Lewis.....	do Ass't do do do	109 11
	James Rogers.....	do Engineer, do do	109 11
	Hugh Burns.....	do Ass't do do do	104 87
	Alexander D. Aiken.....	do Fireman, do do	100 64
	John Larkin.....	do do do do	100 64
	Edward McGafney.....	do do do do	100 64
	John Burke.....	do do do do	100 64
	Charles L. Daniels.....	do do do do	100 64
	Edward Meehan.....	do do do do	100 64
	Thomas Kelly.....	do do do do	100 64
	James Lawlor.....	do do do do	100 64
	Ernest Drevitt.....	do Foreman, Engine Co. No. 34, do	126 05
	Henry Schuck.....	do Ass't do do do	109 11
	Owen McNierney.....	do Engineer, do do	109 11
	Joseph Creagle.....	do Ass't do do do	104 87
	Timothy McAuliffe.....	do Fireman, do do	100 64
	Robert Geddis.....	do do do do	100 64
	Patrick McEntee.....	do do do do	100 64
	John Smith.....	do do do do	100 64
	George Davis.....	do do do do	100 64
	Edward Vinocetti.....	do do do do	100 64
	John Dechow.....	do do do do	100 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
4471	Feb. 3	Michael Brady.....	Services, Fireman, Engine Co. No. 34, Jan., '76
4472		Charles Chambers....	do Foreman, Engine Co. No. 35, do
4473		James A. Campbell....	do Ass't do do do
4474		James Young.....	do Engineer, do do
4475		Philip Ramee.....	do Ass't do do do
4476		John C. Post.....	do Fireman, do do
4477		Christopher Daly....	do do do do
4478		John Wilson.....	do do do do
4479		John Robertson....	do do do do
4480		Wright Case, Jr.	do do do do
4481		Wm. B. Clendening....	do do do do
4482		John A. Cowie.....	do Foreman, Engine Co. No. 36, do
4483		John A. Munger.....	do Ass't do do do
4484		Wm. H. Robinson....	do Engineer, do do
4485		S. M. Paterson.....	do Ass't do do do
4486		Winfield S. Rowland..	do Fireman, do do
4487		Wm. S. Hughes.....	do do do do
4488		John J. Murphy.....	do do do do
4489		Charles M. Moore....	do do do do
4490		Peter Barrett.....	do do do do
4491		W. S. Schoonmaker....	do do do do
4492		Thomas Gooderson....	do Foreman, Engine Co. No. 37, do
4493		James B. Pettit....	do Ass't do do do
4494		Henry Blessing.....	do Engineer, do do
4495		Patrick Doyle.....	do Ass't do do do
4496		Michael Herity.....	do Fireman, do do
4497		John McLaughlin....	do do do do
4498		John Murray.....	do do do do
4499		William Moclair.....	do do do do
4500		Samuel Best.....	do Foreman, Engine Co. No. 38, do
4501		Michael Newbaur....	do Ass't do do do
4502		John H. Steel.....	do Engineer, do do
4503		Patrick McNally....	do Ass't do do do
4504		Henry M. Ahrens....	do Fireman, do do
4505		Wm. K. Ramsen.....	do do do do
4506		John Reilly.....	do do do do
4507		Patrick Foley.....	do do do do
4508		Hamilton F. Perley..	do Foreman, Engine Co. No. 39, do
4509		William Duane.....	do Ass't do do do
4510		Charles E. Bensell....	do Engineer, do do
4511		Charles W. Cruger....	do Ass't do do do
4512		John Shallow.....	do Fireman, do do
4513		Daniel Manix.....	do do do do
4514		Edward Hogan.....	do do do do
4515		Charles Shordan....	do do do do
4516		Edward J. Carney....	do do do do
4517		August Levi.....	do do do do
4518		Jas. A. McCormick....	do Foreman, Engine Co. No. 40, do
4519		Francis Casey.....	do Ass't do do do
4520		James K. Giles.....	do Engineer, do do
4521		William Ray.....	do Ass't do do do
4522		Peter Funk.....	do Fireman, do do
4523		James Claive.....	do do do do
4524		Edward Curley.....	do do do do
4525		Charles J. Williams..	do do do do
4526		Hugh Kitson.....	do Foreman, Engine Co. No. 41, do
4527		John Q. A. Baker....	do Ass't Engineer, do do
4528		William Hennessey....	do Fireman, do do
4529		Thos. C. Kennedy....	do do do do
4530		John Mullen.....	do Hoseman, do do
4531		Henry Albright.....	do do do do

R.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8	Mathias Barringer....	Services, Hoseman, Engine Co. No. 41, Jan., '76	\$25 41
	Bernard C. Blair....	do do do do	25 41
	James Wall....	do do do do	25 41
	Artemus W. Noble..	do do do do	25 41
	Rowland H. Lanzer..	do do do do	25 41
	George Moore....	do do do do	24 41
	William Frost....	do Foreman, Engine Co. No. 42, do	126 05
	George Jarvis....	do Engineer, do do	109 11
	John Murphy....	do Fireman, do do	100 64
	John J. See....	do do do do	100 64
	Joseph Stumpf....	do Hoseman, do do	25 41
	William Riker....	do do do do	25 41
	Abraham Storm....	do do do do	25 41
	Robert Kent....	do do do do	25 41
	Stephen A. Kent....	do do do do	25 41
	John McNiff....	do do do do	25 41
	Wm. Kernighan....	do do do do	25 41
	John Mollary....	do do do do	25 41
	Thomas H. Griffith..	do Foreman, Engine Co. No. 43, do	126 05
	James H. Ford....	do Ass't do do do	109 11
	Charles B. Seaver..	do Engineer, do do	109 11
	Edward Huznian....	do Ass't do do do	104 87
	Peter Van Orden, Jr.	do Pilot, do do	100 64
	Franklin Bradley....	do Fireman, do do	100 64
	James Buckley....	do do do do	100 64
	James F. Holmes....	do do do do	100 64
	Dennis J. Leavy....	do do do do	100 64
	Daniel Cronin....	do do do do	100 64
	James Walton....	do Foreman, H. & L. Co. No. 12, do	126 05
	James McCutcheon..	do Ass't do do do	109 11
	Adam Hutter....	do Fireman, do do	100 64
	Jacob Becker....	do do do do	100 64
	Thomas C. Loughery	do do do do	100 64
	Samuel B. Ryer....	do do do do	100 64
	George Archibald..	do do do do	100 64
	Wm. J. Galbraith..	do do do do	100 64
	John Wright....	do do do do	100 64
	John McDowell....	do do do do	100 64
	John H. Griffen....	do do do do	100 64
	James Abbott....	do do do do	100 64
	M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	126 05
	Stephen Cartwright.	do Ass't do do do	109 11
	Thomas Corson....	do Fireman, do do	100 64
	William Martin....	do do do do	100 64
	John D. Hughes....	do do do do	100 64
	Michael J. Nolan....	do do do do	100 64
	Frederick Lord....	do do do do	100 64
	William D. Fraser..	do do do do	100 64
	William H. Leslie..	do do do do	100 64
	Michael Martin....	do do do do	100 64
	Henry M. Jones....	do Foreman, H. & L. Co. No. 14, do	126 05
	Walter H. Jones....	do Ass't do do do	109 11
	Frederick Newbauer	do Fireman, do do	100 64
	George J. Florence..	do do do do	100 64
	Washington Ryer...	do do do do	100 64
	Patrick Kennedy....	do do do do	100 64
	Michael Daly....	do do do do	100 64
	George W. Jones....	do do do do	100 64
	Samuel L. Hunt....	do do do do	100 64
	A. H. Hendrickson..	do do do do	100 64

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
4592	Feb. 8	Peter Vetter, Jr.....	Services, Foreman, H. & L. Co. No. 15, Jan., '76	\$125 05
4593		Patrick Connighan..	do Ass't do do do	109 11
4594		James Flood.....	do Fireman, do do	100 04
4595		Daniel Dunn.....	do do do do	100 04
4596		Edward Roe.....	do do do do	100 04
4597		Francis McKiernan..	do do do do	100 04
4598		John Hart.....	do do do do	100 04
4599		Ambrose L. Austin..	do do do do	100 04
4600		William Mitchell...	do Foreman, H. & L. Co. No. 16, do	125 05
4601		Wm. C. Braisted.....	do Ass't do do do	109 11
4602		Jas. K. P. Robinson	do Fireman, do do	100 04
4603		James Daly.....	do do do do	100 04
4604		William Farrell.....	do do do do	100 04
4605		John F. Williams...	do do do do	100 04
4606		William H. Quinn...	do do do do	100 04
4607		Dennis Murphy.....	do do do do	100 04
4608		Charles L. Kelly.....	do Foreman, H. & L. Co. No. 17, do	125 05
4609		Rosaman Huestead..	do Fireman, do do	100 04
4610		John Gillespie.....	do do do do	100 04
4611		John Stone.....	do Ladderman, do do	24 41
4612		Henry Walker.....	do do do do	24 41
4613		George W. Bush.....	do do do do	24 41
4614		James Cook.....	do do do do	24 41
4615		Ciley B. Jones.....	do do do do	24 41
4616		Wm. J. Renshaw....	do do do do	24 41
4617		Wm. V. Rowland....	do do do do	25 41
4618		Lawrence Ryan.....	do do do do	24 41
4619		Wm. H. Jones.....	do do do do	25 41
4620		Thomas J. Van Horn	do Foreman, H. & L. Co. No. 18, do	125 05
4621		John Crowley.....	do Fireman, do do	100 04
4622		Jacob Mang.....	do do do do	100 04
4623		John H. Martins.....	do Ladderman, do do	24 41
4624		George Fink.....	do do do do	24 41
4625		Patrick Duffy.....	do do do do	24 41
4626		Charles Roomer.....	do do do do	25 41
4627		John M. Barringer..	do do do do	24 41
4628		Chas. C. McDermott	do do do do	24 41
4629		John McGill.....	do do do do	25 41
4630		Thomas McCue.....	do do do do	24 41
4631		Jerano Blazina.....	do do do do	25 41
4632		George A. Campbell..	Services, Foreman, Chemical Engine Co. No. 1, January, 1876.....	125 05
4633		William Gallagher..	Services, Fireman, Chemical Engine Co. No. 1, January, 1876.....	100 04
4634		John Trainor.....	Services, Fireman, Chemical Engine Co. No. 1, January, 1876.....	100 04
4635		Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, January, 1876.....	24 41
4636		Joseph Saxe.....	Services, Hoseman, Chemical Engine Co. No. 1, January, 1876.....	24 41
4637		Henry W. Nees.....	Services, Hoseman, Chemical Engine Co. No. 1, January, 1876.....	24 41
4638		Robert Brower.....	Services, Hoseman, Chemical Engine Co. No. 1, January, 1876.....	25 41
4639		Wm. Lenihan.....	Services, Hoseman, Chemical Engine Co. No. 1, January, 1876.....	25 41
4640		James Rooney.....	Services, Foreman, Chemical Engine Co. No. 2, January, 1876.....	125 05
4641		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, January, 1876.....	100 04

No.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3	Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, January, 1876.....	\$100 64
	Edw. W. Van Horn.....	Services, Hoseman, Chemical Engine Co. No. 2, January, 1876.....	24 41
	John P. Mills.....	Services, Hoseman, Chemical Engine Co. No. 2, January, 1876.....	25 41
	Meyer A. Weimer... ..	Services, Hoseman, Chemical Engine Co. No. 2, January, 1876.....	25 41
	Edward L. Guard... ..	Services, Hoseman, Chemical Engine Co. No. 2, January, 1876.....	24 41
	John Lynagh.....	Services, Hoseman, Chemical Engine Co. No. 2, January, 1876.....	25 41
	Roger B. Hamblett..	Services, Foreman, Chemical Engine Co. No. 3, January, 1876.....	126 05
	James Leary.....	Services, Fireman, Chemical Engine Co. No. 3, January, 1876.....	100 64
	Richard Webb.....	Services, Fireman, Chemical Engine Co. No. 3, January, 1876.....	100 64
	John B. Livingston..	Services, Hoseman, Chemical Engine Co. No. 3, January, 1876.....	24 41
	Charles V. Ryer.....	Services, Hoseman, Chemical Engine Co. No. 3, January, 1876.....	24 41
	James A. Powell....	Services, Hoseman, Chemical Engine Co. No. 3, January, 1876.....	24 41
	William E. Dodge... ..	Services, Hoseman, Chemical Engine Co. No. 3, January, 1876.....	24 41
	William H. Renoud..	Services, Hoseman, Chemical Engine Co. No. 3, January, 1876.....	24 41
	Benjamin F. Nash... ..	Services, Foreman, Chemical Engine Co. No. 4, January, 1876.....	126 05
	Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, January, 1876.....	100 64
	John Timon.....	Services, Fireman, Chemical Engine Co. No. 4, January, 1876.....	100 64
	Michael Hallacher... ..	Services, Hoseman, Chemical Engine Co. No. 4, January, 1876.....	25 41
	Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, January, 1876.....	25 41
	William S. Turmure..	Services, Hoseman, Chemical Engine Co. No. 4, January, 1876.....	25 41
	George E. Sembler... ..	Services, Hoseman, Chemical Engine Co. No. 4, January, 1876.....	25 41
	Kenyon Holland....	Services, Hoseman, Chemical Engine Co. No. 4, January, 1876.....	25 41
	James W. Cummings	Services, Assistant Foreman, Chemical Engine Co. No. 5, January, 1876.....	109 11
	John Clinton.....	Services, Fireman, Chemical Engine Co. No. 5, January, 1876.....	100 64
	Henry Keelan.....	Services, Fireman, Chemical Engine Co. No. 5, January, 1876.....	100 64
	Edward H. Tobin... ..	Services, Fireman, Chemical Engine Co. No. 5, January, 1876.....	100 64
	George Cusick.....	Services, Assistant Foreman, Chemical Engine Co. No. 6, January, 1876.....	109 11
	Michael King.....	Services, Fireman, Chemical Engine Co. No. 6, January, 1876.....	100 64
	William E. Miller... ..	Services, Fireman, Chemical Engine Co. No. 6, January, 1876.....	100 64
	Thomas H. Beebe... ..	Services, Fireman, Chemical Engine Co. No. 6, January, 1876.....	100 64
	Joseph L. Perley....	Services, President, January, 1876.....	624 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AJ
4673	Feb. 3	Roswell D. Hatch...	Services, Commissioner, January, 1876.....	
4674		Vincent C. King....	do do do	
4675		Carl Juasen.....	do Act'g Secretary, do	
4676		Charles McMillan....	do Medical Officer, do	
4677		Albert J. Miner.....	do Vice do do	
4678		Edward Savage.....	do Book-keeper, do	
4679		William P. Allen.....	do Clerk, do	
4680		Charles DeF. Burns..	do Librarian, do	
4681		John R. Shields.....	do Clerk, do	
4682		J. Edwin Cox.	do do do	
4683		Michael Cummings..	do do do	
4684		John Mathews.....	do do do	
4685		Alex. Davidson.....	do Sup't of Supplies, do	
4686		Albert F. Fuller....	do Clerk, do	
4687		James Cummings....	do Property Clerk, do	
4688		Julius Streidinger...	Services, Instructor of Sappers and Miners, January, 1876.....	
4689		Albert Osborn.....	Services, Messenger, January, 1876.....	
4690		Joseph Wallace.....	do Night Watchman, January, 1876...	
4691		Timothy Sullivan...	do do do	
4692		Mary Saunders.....	do Janitress, January, 1876.....	
4693		Eli Bates.....	do Chief of Dep't, January, 1876...	
4694		Charles O. Shay.....	do Ass't do do	
4695		Gilbert J. Orr.....	do Chief of Battalion, do	
4696		William Rowe.....	do do 1st do do	
4697		Hugh Bonner.....	do do 2d do do	
4698		Robert King.....	do do 3d do do	
4699		John W. Miller.....	do do 4th do do	
4700		Benjamin A. Gecquil	do do 5th do do	
4701		Samuel Campbell....	do do 6th do do	
4702		Edward W. Wilhelm..	do do 7th do do	
4703		John S. Fisher.....	do do 8th do do	
4704		William W. Rhodes..	do do 9th & 10th Battalions, Jan., '75	
4705		George H. Sheldon..	do Fire Marshal, January, 1876.....	
4706		Charles F. Hill.....	do Ass't do do	
4707		John Royal.....	do do do do	
4708		Jacob Springstead...	do Sup't of Horses, do	
4709		Theodore Elliott....	do Foreman of Stables, do	
4710		Henry Sherlock.....	do Stableman, do	
4711		William H. Clarke..	do do do do	
4712		John M. Marsh.....	do do do do	
4713		Richard Hamblin...	do do do do	
4714		John Campbell.....	do Driver, do	
4715		William Terhune...	Services, Inspector of Bureau of Combusti- bles, January, 1876.....	
4716		James Flynn.....	Services, Surveyor, January, 1876.....	
4717		George Mitchell....	do Oil Surveyor, January, 1876.....	
4718		Daniel Lawson.....	do Clerk, January, 1876.....	
4719		Joseph M. Kelly....	do do do	
4720		William H. James....	do do do	
4721		Joseph Summers....	do do do	
4722		John E. Hayes.....	do do do	
4723		Henry Lippincott...	do do do	
4724		John H. Emerick...	do Sup't of Telegraph Force, Jan., 1876	
4725		J. Elliott Smith....	do Chief Operator, January, 1876.....	
4726		George Farrell.....	do Operator, Telegraph Force, Jan., '76	
4727		Edward Sellow.....	do do do do	
4728		Frederick E. Graham	do do do do	
4729		Isaac G. Seixas.....	do Ass't do do do	
4730		Edward S. Sims.....	do do do do	
4731		R. J. Hutchinson...	do do do do	
4732		Christopher Jones...	do do do do	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb. 3	Timothy Clancey...	Services, Lineman, Jan., 1876.....	\$82 33
	Frank Shaw.....	do do do	83 33
	Timothy Clancey...	do do do	82 33
	William Dix.....	do do do	83 33
	George Parker.....	do do do	83 33
	Samuel F. Pease...	do do do	83 33
	William H. Mount..	do do do	83 33
	John C. Bates.....	do do do	83 33
	Robert Rogers.....	do Batteryman, do	83 33
	Frank D. Collis...	do Asa't do do	66 67
	Wm. F. Crummel...	do Bellringer, do	83 33
	Andrew J. Brady...	do do do	83 33
	James Claffey.....	do do do	83 33
	William H. Wilson..	do do do	82 33
	James Brogan.....	do do do	83 33
	Julius A. Donaldson	do do do	83 33
	John M. Gilfillen..	do do do	83 33
	William Matthews..	do Foreman of Repair Shop, Jan., 1876	125 00
	William O. Davis..	do Clerk, January, 1876.....	90 00
	George C. Morris...	do Messenger, do	66 66
	John J. Hawkins...	do Shop Engineer, January, 1876....	89 25
	Thomas Cody.....	do Machinist, Jan., 1876.....	93 00
	Warren W. Scott...	do do do	7 50
	William B. Taylor..	do do do	75 00
	John McNamara...	do do do	74 00
	Andrew Pritchard..	do do do	75 00
	Thomas Crother...	do do do	73 50
	Wm. Baldwin.....	do do do	75 00
	James Riley.....	do do do	72 00
	William H. Nash...	do do do	75 00
	Stephen O'Brien...	do do do	68 00
	Patrick Reilly.....	do do do	74 00
	Thomas Conway...	do do do	75 00
	Whitfield Case...	do Helper, do	50 00
	Walter Avery.....	do Coppersmith, do	95 25
	Samuel Hamilton...	do Boiler-maker, do	75 00
	Roger McDermott...	do do do	75 00
	Christopher Boyen..	do Blacksmith, do	75 00
	Wm. Coughlin.....	do do do	73 50
	Edward Burke.....	do Helper, do	72 50
	Dominick Williams.	do do do	62 50
	Lawrence McCarthy.	do do do	62 50
	Jacob Schmidlapp...	do Wheelwright, do	112 50
	Anten Neibergall...	do do do	75 00
	John Quigg.....	do Painter, do	81 00
	Edward Abearn....	do do do	81 00
	John B. Ryer.....	do Harness-maker, do	75 00
	Robert W. Chapman	do Collar-maker, do	75 00
	Charles L. Merritt..	do Hose-repairer, do	72 00
	Thomas Sullivan...	do Night Watchman, January, 1876..	76 50
	Michael Daly.....	do do do	77 50
	Henry Lewis.....	do Laborer, January, 1876.....	9 00
	Michael Fitzgerald..	do do do	57 50
	Michael Vail.....	do do do	60 00
	Philip Reilly.....	do do do	77 50
	James Daly.....	do do do	28 75
	Frederick Gooderson	do Caulker, do	87 50
	Seaman Johnson...	do do do	87 50
	Michael Reilly.....	do Tinsmith, do	75 00
4	F. G. Sellow, Jr....	Rent of store 176 Fulton street, per agree- ment, December, 1875.....	75 00

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
5117	Feb. 5	William Gorton.....	Plumbing, etc., January, 1876.....	\$17 08
5118		Henry Schaible & Co.	Repairing flag, do	6 39
5119		Robert J. Wright.....	Oats, hay, etc., do	468 34
5290	7	John Rogers.....	Plans and specifications of alterations, etc., November, 1875.....	200 00
5291		Corporation of) Trinity Church. }	Three months' rent of lot 253 Spring street, due February 1, 1876.....	150 00
5292		Carl Jussen.....	Incidental expenses of office.....	24 79
5448	8	Timothy Clancy.....	Services, Lineman, January, 1876.....	82 33
5612		Mallory & Co.....	Oakum, January, 1876.....	46 25
5613		Carl Jussen.....	Incidental expenses of office, December, 1875.....	21 22
5614		Hunter, Keller & Co.	Steam heating, etc.....	132 59
5615		William Gorton.....	Plumbing, etc., December, 1875.....	137 08
5616		Conklin & Kerr.....	Painting signs for fire boxes.....	110 00
5617		John Rogers.....	Services, Architect, 1875.....	75 00
5618		N. Y. Fire Hose Co.	First payment on contract for hose, 1875.....	5,000 00
5619		Geo. G. F. Wilson.....	Care of clocks, 1875.....	30 00
5620		William Gorton.....	Plumbing, etc., December, 1875.....	377 77
5621		A. Hamm.....	Soft soap, 1875.....	323 00
5932	11	Thomas Fox.....	Horseshoeing, January, 1876.....	6 00
5933		Owen Fallen.....	do do	39 00
5934		George Garlan.....	do do	9 00
5935		George Dixon.....	do do	9 00
5936		John F. Dunn.....	do do	6 00
5937		J. & P. Burke.....	do do	15 00
5938		D. C. Carleton.....	do do	36 00
5939		John J. Bloomfield..	Copying press, do	14 99
5940		Atlantic Giant Pow- der Co.....	Exploders, January, 1876.....	8 35
5941		Otto Breeves.....	Flax seed liniment horse powders, Jan., 1876.....	34 00
5942		M. Barber & Nephew	Coal, January, 1876.....	94 08
5943		Geo. Hovey & Son...	Repairing roller of hay-cutter, January 1876.....	1 50
5944		E. McDermott.....	Quarter rent of stable for Chemical Engine Co. No. 4, due January 1, 1876.....	42 30
6130	14	M. Barber & Nephew	Cannel coal, 1875.....	3,150 00
6131		Michael Gogerty.....	Horseshoeing, January, 1876.....	30 00
6132		Thomas J. Gallon....	do do	15 00
6133		John George.....	do do	15 00
6134		Howe Brothers.....	do do	12 00
6135		Dennis Hayes.....	do do	9 00
6136		John A. Hassler.....	do do	9 00
6137		Bernard Kenny.....	do do	34 00
6138		Isaac Mehrbach.....	One horse, do	340 00
6139		F. Mallen.....	Horseshoeing, do	6 00
6140		Robert Moffitt.....	do do	45 00
6141		E. Murray.....	do do	6 00
6142		James Morrison.....	do do	30 00
6143		Patrick McKenna....	do do	9 00
6144		John Leyton.....	do do	12 00
6145		John Lenihan.....	do do	15 00
6146		Lattimore & Dough- erty.....	do do	30 00
6147		Kirk & Laidlaw.....	do do	18 00
6148		Joseph O'Neil.....	do do	24 00
6149		James Roach.....	do do	27 00
6150		Wm. Waters.....	do do	39 00
6151		Wm. H. Ward.....	do do	6 00
6152		Vignaux & Strauss..	Replacing lamp broken by telegraph men... Oats, hay, etc., February, 1876.....	15 00 808 26
6153		Robert J. Wright...		
6154		E. B. & A. B. Strange	Rent of premises 125 Mercer street, quarter ending January 31, 1876.....	700 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
b. 15	Robert J. Wright...	Oats, hay, etc., February, 1876.....	\$360 08
16	John H. Emmerick..	Car fare, January, 1876.....	24 65
	John Conway.....	Horseshoeing, January, 1876.....	70 50
	Gilbert J. Orr.....	Incidental expenses of office, January, 1876.	7 49
	J. B. Whitlock, T. Wandel, and C. E. Quackenbush.....	Quarters rent of lookout northeast corner of 3d avenue and 86th street, due Feb. 1, 1876	125 00
17	Quackenbush, Townsend & Co.....	Brass screws, February, 1876.....	19 00
	Wm. Gorton.....	Lining dead light, boat "Wm. F. Havemeyer," February, 1876.....	33 91
	Patrick McCann	Horseshoeing, January, 1876.....	16 50
18	A. C. Kingsland, agt.	Three months' rent of premises 220 Mercer street, due February 1, 1876.....	500 00
	Mallory & Co.....	Sand, February, 1876.....	15 50
19	Wm. H. Brown	Felloes, spokes, hardware, etc., as per contract No. 3489, December, 1875.....	1,707 27
21	Robert J. Wright...	Judgment against the Mayor, etc., filed February 11, 1876, for oats, feed, etc., furnished Fire Department, 1875.....	392 51
	John Hopkins.....	Building hose-tower, house of Engine Co. No. 6, February, 1876	100 00
	Treasurer N. Y. Fire Dep't Relief Fund.....	Deductions and fines on pay-rolls of Fire Department, month of January, 1876.....	830 66
23	Anthony McOwen and R. G. Duffy	Rent of premises corner of Robins avenue and Uncas street, from July 1 to December 31, 1875.....	87 50
	Mulford & Underwood	Ice cooler, etc.....	16 86
26	Anuba Adamson, or Julia A. Canda and G. M. Smith	Rent of premises No. 5 Duane street, used by the Fire Department from January 1 to November 1, 1876, in pursuance of an order of Supreme Court dated February, 1876...	627 19
	Wm. B. Austin	Repairing locks, etc., December 1875.....	7 75
28	Eureka Fire Hose Co.	Fire hose, as per contract No. 3549, Feb., 1876	5,650 00
	N. Y. Fire Hose Co.	In full of contract No. 3509 for hose and couplings.....	6,950 00
	do	Second payment on contract No. 3509 for hose and couplings.....	5,000 00
	Geo. Smith.....	Three months' rent of premises on 3d avenue, between 140th and 141st streets, occupied by Hook and Ladder Co. No. 17, quarter ending February, 1876, per lease.....	100 00
	John G. Gottsberger.	One month's rent of office 2d floor 12 Centre street, for Hook and Ladder Co. No. 12, February 19, 1876, per agreement.....	60 00
x. 2	Theodore H. Banks.	Painting telegraph poles, February, 1876....	1,100 00
	Theodore H. Banks, or C. F. Reynolds & Co., assignees...	do do do	350 00
	Theodore H. Banks, or Jas. B. Hodgakin, assignee	do do do	200 00
	George A. Campbell.	Services, Foreman, Chemical Engine Co. No. 1, February, 1876.....	116 85
	William Gallagher..	Services, Fireman, Chemical Engine Co. No. 1, February, 1876.....	93 06
	John Trainor.....	Services, Fireman, Chemical Engine Co. No. 1, February, 1876.....	93 06
	Robert Wall.....	Services, Hoseman, Chemical Engine Co. No. 1, February, 1876.....	21 77

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
7436	Mar. 2	Joseph Saxe	Services, Hoseman, Chemical Engine Co. No. 1, February, 1876.....	
7437		Henry W. Nees.....	Services, Hoseman, Chemical Engine Co. No. 1, February, 1876.....	
7438		Robert Brower.....	Services, Hoseman, Chemical Engine Co. No. 1, February, 1876.....	
7439		William Lenihan	Services, Hoseman, Chemical Engine Co. No. 1, February, 1876.....	
7440		James Rooney.....	Services, Foreman, Chemical Engine Co. No. 2, February, 1876.....	
7441		John D. Banta.....	Services, Fireman, Chemical Engine Co. No. 2, February, 1876.....	
7442		Peter Gallagher.....	Services, Fireman, Chemical Engine Co. No. 2, February, 1876.....	
7443		Edw. W. Van Horn.....	Services, Hoseman, Chemical Engine Co. No. 2, February, 1876.....	
7444		John P. Miles.....	Services, Hoseman, Chemical Engine Co. No. 2, February, 1876.....	
7445		Meyer A. Weiner.....	Services, Hoseman, Chemical Engine Co. No. 2, February, 1876.....	
7446		Edward L. Guard.....	Services, Hoseman, Chemical Engine Co. No. 2, February, 1876.....	
7447		John Lynch.....	Services, Hoseman, Chemical Engine Co. No. 2, February, 1876.....	
7448		Roger B. Hamblin.....	Services, Foreman, Chemical Engine Co. No. 3, February, 1876.....	
7449		James Levey.....	Services, Fireman, Chemical Engine Co. No. 3, February, 1876.....	
7450		Richard Webb.....	Services, Fireman, Chemical Engine Co. No. 3, February, 1876.....	
7451		John B. Livingston.....	Services, Hoseman, Chemical Engine Co. No. 3, February, 1876.....	
7452		Charles V. Ryer.....	Services, Hoseman, Chemical Engine Co. No. 3, February, 1876.....	
7453		James A. Powell.....	Services, Hoseman, Chemical Engine Co. No. 3, February, 1876.....	
7454		William E. Dodge.....	Services, Hoseman, Chemical Engine Co. No. 3, February, 1876.....	
7455		William H. Renoud.....	Services, Hoseman, Chemical Engine Co. No. 3, February, 1876.....	
7456		Benjamin F. Nash.....	Services, Foreman, Chemical Engine Co. No. 4, February, 1876.....	
7457		Henry Lerch.....	Services, Fireman, Chemical Engine Co. No. 4, February, 1876.....	
7458		John Finion.....	Services, Fireman, Chemical Engine Co. No. 4, February, 1876.....	
7459		Michael Hollacher.....	Services, Hoseman, Chemical Engine Co. No. 4, February, 1876.....	
7460		Isaac C. Weeks.....	Services, Hoseman, Chemical Engine Co. No. 4, February, 1876.....	
7461		William P. Turnure.....	Services, Hoseman, Chemical Engine Co. No. 4, February, 1876.....	
7463		George E. Sembler.....	Services, Hoseman, Chemical Engine Co. No. 4, February, 1876.....	
7468		Keyron Holland.....	Services, Hoseman, Chemical Engine Co. No. 4, February, 1876.....	
7464		James W. Cummings.....	Services, Assistant Foreman, Chemical Engine Co. No. 5, February, 1876.....	
7465		John Clinton.....	Services, Fireman, Chemical Engine Co. No. 5, February, 1876.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
lar. 2	Henry Keeland.....	Services, Fireman, Chemical Engine Co. No. 5, February, 1876.....	\$93 08
	Edward H. Toban..	Services, Fireman, Chemical Engine Co. No. 5, February, 1876.....	93 08
	George Cusick.....	Services, Assistant Foreman, Chemical Engine Co. No. 6, February, 1876.....	101 00
	Michael King.....	Services, Fireman, Chemical Engine Co. No. 6, February, 1876.....	93 08
	William E. Miller...	Services, Fireman, Chemical Engine Co. No. 6, February, 1876.....	93 08
	Thos. H. Beeby.....	Services, Fireman, Chemical Engine Co. No. 6, February, 1876.....	93 08
	Francis J. Reilly.....	Services, Foreman, H. & L. Co. No. 1, Feb., '76	116 85
	Daniel Bradley.....	do Ass't do do do	101 00
	John Finn.....	do Fireman, do do	93 08
	Thos. J. Dorcherty..	do do do do	93 08
	Lawrence O'Brien...	do do do do	93 08
	James Fogarty.....	do do do do	93 08
	Benj. F. McCord....	do do do do	93 08
	Theodore F. Ernest..	do do do do	93 08
	Patrick Trainor.....	do do do do	93 08
	John Dowe.....	do do do do	93 08
	Patrick O'Reilly.....	do do do do	93 08
	Jeremiah Leamy.....	do do do do	53 75
	John Sattler.....	do Foreman, H. & L. Co. No. 2, do	116 85
	Thos. Hutchinson....	do Ass't do do do	101 00
	Thomas Geary.....	do Fireman, do do	93 08
	William Murfitt.....	do do do do	93 08
	Edward F. Ryan.....	do do do do	93 08
	Jacob Lambrecht....	do do do do	93 08
	James F. Roache.....	do do do do	93 08
	William McGloin....	do do do do	93 08
	Michael Salmon.....	do do do do	93 08
	John O'Connor.....	do do do do	93 08
	Henry Brengle.....	do do do do	93 08
	John Robertson.....	do do do do	93 08
	Thomas Judge.....	do Foreman, H. & L. Co. No. 3, do	116 85
	Terence Brennan....	do Ass't do do do	101 00
	John Kern.....	do Fireman, do do	93 08
	James Gibney.....	do do do do	93 08
	Anthony Stephenson..	do do do do	93 08
	John P. Flood.....	do do do do	93 08
	Elisha Van Brunt....	do do do do	93 08
	Hugh Golden.....	do do do do	93 08
	John Ledy.....	do do do do	93 08
	George T. Russell....	do do do do	93 08
	Richard Kennehan...	do do do do	93 08
	Jeremiah Kelly.....	do do do do	93 08
	Robert Williams.....	do Foreman, H. & L. Co. No. 4, do	116 85
	James Hunter.....	do Ass't do do do	101 00
	Joseph Lewis.....	do Fireman, do do	93 08
	Paul Senack.....	do do do do	93 08
	Charles Ackerman....	do do do do	93 08
	Wm. Jackson.....	do do do do	93 08
	John Seave.....	do do do do	93 08
	Patrick O'Brien.....	do do do do	93 08
	Bernard J. Kelly.....	do do do do	93 08
	Samuel Vredenburg...	do do do do	93 08
	William West.....	do do do do	93 08
	John J. Kelly.....	do do do do	93 08
	James T. O'Brien....	do Foreman, H. & L. Co. No. 5, do	116 85
	Edward J. Moore.....	do Ass't do do do	101 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AJ
7522	Mar. 2	James H. Hood....	Services, Fireman, H. & L. Co. No. 5, Feb., '76	
7523		Wm. E. Lawrence...	do do do do	
7524		John L. Gulick.....	do do do do	
7525		Thomas L. Jacobus...	do do do do	
7526		Dewitt C. Baggott...	do do do do	
7527		Wm. Muldrew.....	do do do do	
7528		Thomas B. Green...	do do do do	
7529		Richard Bell.....	do do do do	
7530		James J. Gerity.....	do do do do	
7531		Alexander McKeever	do do do do	
7532		Thomas Leonard....	do Foreman, H. & L. Co. No. 6, do	
7533		James Lally.....	do Ass't do do do	
7534		James Commisky...	do Fireman, do do	
7535		William H. Guy....	do do do do	
7536		Thomas F. Fannon...	do do do do	
7537		John C. Froboese...	do do do do	
7538		Samuel Wood.....	do do do do	
7539		John Shevelin.....	do do do do	
7540		Thomas O'Hern....	do do do do	
7541		John Cavanagh.....	do do do do	
7542		Jacob Ruthe.....	do do do do	
7543		Mathew O'Brien....	do do do do	
7544		George Giles.....	do Foreman, H. & L. Co. No. 7, do	
7545		Oscar Pesca.....	do Ass't do do do	
7546		John McParlan....	do Fireman, do do	
7547		James Finn.....	do do do do	
7548		William H. Cox....	do do do do	
7549		Andrew McDevitt...	do do do do	
7550		Dennis McGinn....	do do do do	
7551		Moses Ryer.....	do do do do	
7552		Laurence Murphy...	do do do do	
7553		Alfonso Doncourt...	do do do do	
7554		John E. Burns.....	do do do do	
7555		Adolph J. Patterson	do do do do	
7556		Michael L. Reeves...	do Foreman, H. & L. Co. No. 8, do	
7557		Alex. McDonald....	do Ass't do do do	
7558		Mark Smith.....	do Fireman, do do	
7559		John McCarrick....	do do do do	
7560		Austin C. Dusenberre	do do do do	
7561		Andrew Gaffney....	do do do do	
7562		John McKeown.....	do do do do	
7563		Martin Grell.....	do do do do	
7564		William Cline.....	do do do do	
7565		James McManus....	do do do do	
7566		Wm. J. Cavanagh...	do do do do	
7567		Joseph R. Harway...	do do do do	
7568		James H. Monroe...	do Foreman, H. & L. Co. No. 9, do	
7569		James Heany.....	do Ass't do do do	
7570		Thomas C. Lee.....	do Fireman, do do	
7571		Timothy McDonald...	do do do do	
7572		Edward Harrington...	do do do do	
7573		Cor. Fitzsimmons...	do do do do	
7574		Patrick McCarthy...	do do do do	
7575		Dennis Kilbride....	do do do do	
7576		Robert K. Grace....	do do do do	
7577		Joseph Brandon....	do do do do	
7578		George Murphy.....	do do do do	
7579		William Bannon....	do do do do	
7580		Geo. W. Quackenbush	do Foreman, H. & L. Co. No. 10, do	
7581		Egbert A. Hallock...	do Ass't do do do	
7582		Peter Mulvehill....	do Fireman, do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 2	Patrick O'Callaghan.	Services, Fireman, H. & L. Co. No. 10, Feb., '76	\$93 08
	John Schwab.....	do do do do	93 08
	Patrick Cherry..	do do do do	93 08
	Abraham Kilsheimer	do do do do	93 08
	John L. Rooney....	do do do do	93 08
	Thomas Reilly.....	do do do do	93 08
	Wm. A. Neidhardt..	do do do do	93 08
	George Stillwell....	do do do do	93 08
	Thomas Walsh.....	do do do do	93 08
	Thomas Henry.....	do Foreman, H. & L. Co. No. 11, do	116 85
	Morris W. Roberts..	do Ass't do do do	101 00
	William Quigg.....	do Fireman, do do do	93 08
	John McClare.....	do do do do	93 08
	William H. Adams..	do do do do	93 08
	Thomas Carney.....	do do do do	93 08
	John Ryan.....	do do do do	93 08
	Thomas Harrison...	do do do do	93 08
	Thomas Larkin.....	do do do do	93 08
	Michael McAvoy....	do do do do	93 08
	Thomas E. Shields..	do do do do	93 08
	Simon Hextor.....	do do do do	93 08
	James Walton.....	do Foreman, H. & L. Co. No. 12, do	116 85
	James McCutchen...	do Ass't do do do	101 00
	John H. Griffen....	do Fireman, do do do	93 08
	John Wright.....	do do do do	93 08
	Adam Hutter.....	do do do do	93 08
	Jacob Becker.....	do do do do	93 08
	Samuel B. Ryer....	do do do do	93 08
	Thomas Loughery...	do do do do	93 08
	George Archbald...	do do do do	93 08
	Wm. J. Galbraith...	do do do do	93 08
	John McDowell....	do do do do	93 08
	James Abbott.....	do do do do	93 08
	M. D. Tompkins....	do Foreman, H. & L. Co. No. 13, do	116 85
	Stephen Cartwright.	do Ass't do do do	101 00
	Thomas Corson.....	do Fireman, do do do	93 08
	William Martin.....	do do do do	93 08
	Michael J. Nolan...	do do do do	93 08
	Frederick Lord....	do do do do	93 08
	William D. Frazer..	do do do do	93 08
	Wm. H. Leslie.....	do do do do	93 08
	Michael Martin.....	do do do do	93 08
	John L. Hughes....	do do do do	93 08
	Henry M. Jones....	do Foreman, H. & L. Co. No. 14, do	116 85
	Walter H. Jones....	do Ass't do do do	101 00
	Frederick Neibauer.	do Fireman, do do do	93 08
	George J. Florence..	do do do do	93 08
	Washington Ryer...	do do do do	93 08
	Patrick Kennedy...	do do do do	93 08
	Michael Doly.....	do do do do	93 08
	George W. Jonas....	do do do do	93 08
	Samuel L. Hunt....	do do do do	93 08
	A. H. Hendrickson..	do do do do	93 08
	Peter Veter, Jr....	do Foreman, H. & L. Co. No. 15, do	116 85
	Patrick Conigan...	do Ass't do do do	101 00
	James Flood.....	do Fireman, do do do	93 08
	Daniel Dunn.....	do do do do	93 08
	Edward Roe.....	do do do do	93 08
	Francis McKiernan..	do do do do	93 08
	John Hart.....	do do do do	93 08
	Ambrose L. Austin..	do do do do	93 08

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
7644	Mar. 2	William Mitchell...	Services, Foreman, H. & L. Co. No. 16, Feb., '76	
7645		Wm. C. Braisted...	do Ass't do do do	
7646		J. K. P. Robinson..	do Fireman, do do do	
7647		James Daly.....	do do do do do	
7648		William Farrell.....	do do do do do	
7649		John F. Williams...	do do do do do	
7650		William H. Quinn..	do do do do do	
7651		Dennis F. Murphy..	do do do do do	
7652		Charles A. Kelly....	do Foreman, H. & L. Co. No. 17, do	
7653		Rosman Huestead...	do Fireman, do do do	
7654		John Gillespie.....	do do do do do	
7655		John Stone.....	do Ladderman, do do do	
7656		Henry Walker.....	do do do do do	
7657		George W. Bush....	do do do do do	
7658		James Cook.....	do do do do do	
7659		Ciley B. Jones.....	do do do do do	
7660		Lawrence Ryan.....	do do do do do	
7661		Wm. E. Rowland...	do do do do do	
7662		William H. Jones...	do do do do do	
7663		Thomas J. Van Horn	do Foreman, H. & L. Co. No. 18, do	
7664		John Crowley.....	do Fireman, do do do	
7665		Jacob Mang.....	do do do do do	
7666		John H. Murtens...	do Ladderman, do do do	
7667		George Fink.....	do do do do do	
7668		Patrick Duffy.....	do do do do do	
7669		Charles Roemer....	do do do do do	
7670		John M. Barringer..	do do do do do	
7671		Chas. E. McDermott	do do do do do	
7672		John McGill.....	do do do do do	
7673		Thomas McCue.....	do do do do do	
7674		Junna Blazina.....	do do do do do	
7675		Martin Walsh.....	do Foreman, Engine Co. No. 1, do	
7676		Robert Ray.....	do Ass't do do do do	
7677		James Neely.....	do Engineer, do do do	
7678		Thomas McCabe....	do Ass't do do do do	
7679		Thomas McCarthy..	do Fireman, do do do	
7680		Paul Bauer.....	do do do do do	
7681		John King.....	do do do do do	
7682		John Newman.....	do do do do do	
7683		Henry DeTour.....	do do do do do	
7684		John McCarthy....	do do do do do	
7685		Matthew D. Curry..	do do do do do	
7686		Sylvesta Bennett...	do do do do do	
7687		John Coyle.....	do Foreman, Engine Co. No. 2, do	
7688		Louis L. Seigman...	do Ass't do do do do	
7689		George C. Berkett..	do Engineer, do do do	
7690		Patrick J. Burns...	do Ass't do do do do	
7691		Patrick Clark.....	do Fireman, do do do	
7692		James Dunn.....	do do do do do	
7693		Thomas Hackett....	do do do do do	
7694		Henry T. Hart.....	do do do do do	
7695		Michael Curley.....	do do do do do	
7696		Joseph B. White....	do do do do do	
7697		William J. Noble...	do do do do do	
7698		James Flynn.....	do do do do do	
7699		William Shaw.....	do Foreman, Engine Co. No. 3, do	
7700		Wash. Montague...	do Ass't do do do do	
7701		Thomas McMurray..	do Engineer, do do do	
7702		Wm. H. Rush.....	do Ass't do do do do	
7703		Thomas Clark.....	do Fireman, do do do	
7704		Asa J. Henderson...	do do do do do	

TEL.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
r. 2	John Carney	Services, Fireman, Engine Co. No. 3, Feb., '76	\$93 08
	Lawrence Reynolds.	do do do do	93 08
	Abraham Walton	do do do do	93 08
	Patrick Reilly	do do do do	93 08
	Owen O'Rourke	do do do do	93 08
	Andrew McCalvey	do do do do	93 08
	George L. Crum	do Foreman, Engine Co. No. 4, do	116 85
	Martin Schade	do Ass't do do do	101 00
	Dennis Fitzpatrick	do Engineer, do do	101 00
	Joseph Derry	do Ass't do do do	97 04
	Theodore Dakin	do Fireman, do do	93 08
	George Wheeler	do do do do	93 08
	Henry Gosler	do do do do	93 08
	George Jacobs	do do do do	93 08
	Peter H. Short	do do do do	93 08
	John Zwickirt	do do do do	93 08
	John J. Mulligan	do do do do	93 08
	Henry E. Mulville	do do do do	93 08
	Frank Burke	do Foreman, Engine Co. No. 5, do	116 85
	John D. Sullivan	do Ass't do do do	101 00
	Orland M. Crane	do Engineer, do do	101 00
	Wm. F. Wilson	do Ass't do do do	97 04
	James Stevenson	do Fireman, do do	93 08
	William Cahill	do do do do	93 08
	Daniel McKnight	do do do do	93 08
	William H. Farrell	do do do do	93 08
	George Moore	do do do do	93 08
	Malachi Donohue	do do do do	93 08
	Thomas Head	do do do do	93 08
	Henry W. McAdams	do do do do	93 08
	David Connor	do Foreman, Engine Co. No. 6, do	116 85
	John W. Regan	do Ass't do do do	101 00
	Thomas McGrath	do Engineer, do do	101 00
	Patrick J. Downey	do Ass't do do do	97 04
	John Nolan	do Fireman, do do	93 08
	Joseph F. Flock	do do do do	93 08
	Joseph McGowan	do do do do	93 08
	Thomas Keenan	do do do do	93 08
	Charles J. Connelly	do do do do	93 08
	James McGibney	do do do do	93 08
	Dennis Burns	do do do do	93 08
	Lawrence J. O'Brien	do do do do	57 02
	John H. Kehoe	do Foreman, Engine Co. No. 7, do	116 85
	Wm. Birmingham	do Ass't do do do	101 00
	John Howe	do Engineer, do do	101 00
	James Delany	do Ass't do do do	97 04
	John Driscoll	do Fireman, do do	93 08
	Timothy Dwyer	do do do do	93 08
	James H. Shevlin	do do do do	93 08
	John Banks	do do do do	93 08
	James Masterson	do do do do	93 08
	Daniel O'Keefe	do do do do	93 08
	Owen J. Shandley	do do do do	93 08
	Owen Hart	do do do do	93 08
	John Welsh	do Foreman, Engine Co. No. 8, do	116 85
	Edward S. Smith	do Ass't do do do	101 00
	Chas. A. Woodhull	do Engineer, do do	101 00
	James Masse	do Ass't do do do	97 04
	James A. Leviens	do Fireman, do do	93 08
	Patrick Mead	do do do do	93 08
	John Ennis	do do do do	93 08

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7766	Mar. 2	William Stout.....	Services, Fireman, Engine Co. No. 8, Feb., '76	\$93 08
7767		Dennis Daly.....	do do do do	93 08
7768		Michael Logan.....	do do do do	93 08
7769		George Nunn.....	do do do do	93 08
7770		Charles Callaghan...	do do do do	93 08
7771		George W. Erb.....	do Foreman, Engine Co. No. 9, do	116 85
7772		John Riordan.....	do Ass't do do do	101 00
7773		Edward Hogan.....	do Engineer, do do	101 00
7774		William Dunigan...	do Ass't do do do	97 04
7775		John Knapp.....	do Fireman, do do	93 08
7776		John Conway.....	do do do do	93 08
7777		Michael Commerford	do do do do	93 08
7778		John Sullivan.....	do do do do	93 08
7779		Thos. H. Hogan.....	do do do do	93 08
7780		Thos. C. Carroll.....	do do do do	93 08
7781		George Moore.....	do do do do	93 08
7782		Patrick Connolly...	do do do do	93 08
7783		Daniel J. Meagher...	do Foreman, Engine Co. No. 10, do	116 85
7784		William F. Flock...	do Ass't do do do	101 00
7785		Edward J. Owens...	do Engineer, do do	101 00
7786		Timothy Flynn.....	do Ass't do do do	97 04
7787		William Fogarty.....	do Fireman, do do	93 08
7788		James J. Kearns....	do do do do	93 08
7789		Joseph Saunders...	do do do do	93 08
7790		John Cassidy.....	do do do do	93 08
7791		William Hallam....	do do do do	93 08
7792		John J. Cooper.....	do do do do	93 08
7793		George S. Searle....	do do do do	93 08
7794		James Bergen.....	do do do do	57 02
7795		Isaac Fisher.....	do Foreman, Engine Co. No. 11, do	116 85
7796		James Horn.....	do Ass't do do do	101 00
7797		Albert Stilwell.....	do Engineer, do do	101 00
7798		James H. Frederick..	do Ass't do do do	97 04
7799		Gustav Hartman....	do Fireman, do do	93 08
7800		Henry R. Burgen....	do do do do	93 08
7801		Charles W. Smith....	do do do do	93 08
7802		Charles Travis.....	do do do do	93 08
7803		Corn. J. Kingsley...	do do do do	93 08
7804		Joseph Moss.....	do do do do	93 08
7805		John A. McBride....	do do do do	93 08
7806		John Powers.....	do do do do	93 08
7807		John Castles.....	do Foreman, Engine Co. No. 12, do	116 85
7808		James H. Burdian...	do Fireman, do do	89 80
7809		Luke Gleason.....	do do do do	93 08
7810		Henry A. Wallace....	do do do do	93 08
7811		James McTaggart...	do do do do	93 08
7812		John Duane.....	do do do do	93 08
7813		John H. White.....	do do do do	93 08
7814		Malachi Healey.....	do do do do	93 08
7815		James A. McGinn...	do do do do	93 08
7816		James Hamilton....	do Ass't Engineer, do do	97 04
7817		Joseph Shaw.....	do Engineer, do do	101 00
7818		Francis Maheady....	do Ass't Foreman, do do	101 00
7819		Frank King.....	do Foreman, Engine Co. No. 13, do	116 85
7820		John W. Van Orden	do Ass't do do do	101 00
7821		Robert A. Reynolds..	do Engineer, do do	101 00
7822		James F. Taylor....	do Ass't do do do	97 04
7823		Jacob Becker.....	do Fireman, do do	93 08
7824		Edward Leonard....	do do do do	93 08
7825		John B. Wilson.....	do do do do	93 08
26		Edward Dillon.....	do do do do	93 08

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Jan. 2	Patrick McLinney...	Services, Fireman, Engine Co. No. 13, Feb., '76	\$93 08
	Christopher Iles	do do do do	93 08
	James Roache	do do do do	93 08
	Thomas Devine	do do do do	93 08
	John McCabe	do Foreman, Engine Co. No. 14, do	116 85
	James H. Casey	do Ass't do do do	101 00
	Thomas Cowan	do Engineer, do do	101 00
	Robert Wilson	do Ass't do do do	97 04
	John O'Connell	do Fireman, do do	93 08
	Walter Hearn	do do do do	93 08
	James J. McGrath	do do do do	93 08
	Patrick Healey	do do do do	93 08
	James A. Dougan	do do do do	93 08
	James McGrath	do do do do	93 08
	James Kerrigan	do do do do	93 08
	James Kelly	do do do do	93 08
	Justin A. Patten	do Foreman, Engine Co. No. 15, do	116 85
	J. F. L. Du Flow, Jr.	do Ass't do do do	101 00
	Michael Purcell	do Engineer, do do	101 00
	Walter Homer	do Ass't do do do	97 04
	Edward Quin	do Fireman, do do	93 08
	Mark Arkison	do do do do	93 08
	Benjamin C. Dean	do do do do	93 08
	David Soden	do do do do	93 08
	John McCarthy	do do do do	93 08
	John Riordan	do do do do	93 08
	Robert J. Gould	do do do do	93 03
	Edward Stack	do do do do	93 08
	Schuyler Livingston	do Foreman, Engine Co. No. 16, do	116 85
	Joseph Burns	do Ass't do do do	101 00
	Albert Stone	do Engineer, do do	101 00
	Felix K. Jewell	do Ass't do do do	97 04
	Patrick Murray	do Fireman, do do	93 08
	Peirce English	do do do do	93 08
	John Hearn	do do do do	93 08
	Timothy Fitzpatrick	do do do do	93 08
	John McDevitt	do do do do	93 08
	Robert Douglas	do do do do	93 08
	Thomas Farley	do do do do	93 08
	Charles Willetts	do do do do	93 08
	John McDermott	do Ass't Foreman, Eng. Co. 17, do	101 00
	John Farlow	do Foreman, do do	116 85
	Isaac M. Ford	do Engineer, do do	101 00
	Patrick J. Walsh	do Ass't do do do	97 04
	Adam Messer	do Fireman, do do	93 08
	Dennis J. Doran	do do do do	93 08
	Charles L. Morris	do do do do	93 08
	Edward Pottebaum	do do do do	93 08
	George H. Sharp	do do do do	93 08
	William Bower	do do do do	93 08
	Henry Ehlert	do do do do	93 08
	Henry F. McKay	do do do do	93 08
	Louis M. Harned	do do do do	53 74
	Clinton McDonald	do Foreman, Engine Co. No. 18, do	116 85
	William W. Brown	do Ass't do do do	101 00
	Robert Black	do Engineer, do do	101 00
	Ezra N. Lefferts	do Ass't do do do	97 04
	James Rowland	do Fireman, do do	93 08
	Robert Beattie	do do do do	93 08
	William R. Ferris	do do do do	93 08
	William M. Gordon	do do do do	93 08

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
7888	Mar. 2	William Y. Taft....	Services, Fireman, Engine Co. No. 18, Feb., '78	
7889		Isaiah Kilroy.....	do do do do	
7890		Charles F. Wurst...	do do do do	
7891		Thomas H. Rogers...	do do do do	
7892		George Henderson..	do Foreman, Engine Co. No. 19, do	
7893		Henry Burnett.....	do Ass't do do do	
7894		Robert Gemmell....	do Engineer, do do	
7895		Christopher Flick...	do Ass't do do do	
7896		Henry Springsteen..	do Fireman, do do	
7897		James McLane.....	do do do do	
7898		William Bullough...	do do do do	
7899		Joseph W. Taylor...	do do do do	
7900		John Summerhalter..	do do do do	
7901		Patrick O'Brien....	do do do do	
7902		Michael Pettit.....	do do do do	
7903		Jas. W. Gallagher...	do do do do	
7904		John Stapleton....	do do do do	
7905		Joseph Poynton.....	do Foreman, Engine Co. No. 20, do	
7906		Thomas Conlon.....	do Ass't do do do	
7907		Patrick F. Ryan....	do Engineer, do do	
7908		Joseph McVeagh....	do Ass't do do do	
7909		Charles L. Clark....	do Fireman, do do	
7910		John Reilly.....	do do do do	
7911		William F. Lanzer...	do do do do	
7912		John Auckner.....	do do do do	
7913		Philip Hutton.....	do do do do	
7914		George W. Gilmore...	do do do do	
7915		Lawrence P. Farley..	do do do do	
7916		Arthur Reilly.....	do do do do	
7917		Charles A. Wolf.....	do Foreman, Engine Co. No. 21, do	
7918		Robert Olmstead....	do Ass't do do do	
7919		Chas. W. Lamoreaux..	do Engineer, do do	
7920		John R. Day.....	do Ass't do do do	
7921		John H. Watson....	do Fireman, do do	
7922		Arthur J. O'Neill...	do do do do	
7923		Alexander Sharp....	do do do do	
7924		Michael Egan.....	do do do do	
7925		Denis Regan.....	do do do do	
7926		James McLoughlin...	do do do do	
7927		Augustus H. Wright..	do do do do	
7928		Joseph Weidman....	do do do do	
7929		Patrick Donohue....	do Foreman, Engine Co. No. 22, do	
7930		James H. Conklin...	do Ass't do do do	
7931		Timothy Regan....	do Engineer, do do	
7932		Adam Feit.....	do Ass't do do do	
7933		Albert Cox.....	do Fireman, do do	
7934		Richard Hyland....	do do do do	
7935		Louis F. Anderson...	do do do do	
7936		Wm. E. McDonald...	do do do do	
7937		Thomas Carney.....	do do do do	
7938		Patrick Finn.....	do do do do	
7939		Wm. J. Colby.....	do Fireman, Engine Co. No. 23, do	
7940		Peter Hanlon.....	do do do do	
7941		John Colton.....	do do do do	
7942		Henry F. McBride...	do do do do	
7943		Mich'l J. McNamara..	do do do do	
7944		John Dwyer.....	do do do do	
7945		Patrick Foy.....	do do do do	
7946		Michael Corcoran...	do do do do	
7947		Richard D. Hall....	do Ass't Engineer, do do	
7948		James Carolan.....	do Engineer, do do	
7949		Thomas Coyle.....	do Ass't Foreman, do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
ar. 2	John J. Eagan.....	Services, Foreman, Engine Co. No. 23, Feb., '76	\$116 85
	Wm. McLaughlin.....	do Foreman, Engine Co. No. 24, do	116 85
	Robert R. Farrell.....	do Ass't do do do	101 00
	John N. Johnson.....	do Engineer, do do	101 00
	James Scott.....	do Ass't do do do	97 04
	Thomas O'Hallahan.....	do Fireman, do do	93 08
	Wm. P. Daniels.....	do do do do	93 08
	John E. Boyle.....	do do do do	93 08
	John Fulton.....	do do do do	93 08
	James Hackett.....	do do do do	93 08
	Alfred Pearce.....	do do do do	93 08
	Thomas A. Sherry.....	do do do do	93 08
	Samuel Read.....	do do do do	93 08
	Philip Sheridan.....	do Foreman, Engine Co. No. 25, do	116 85
	Mathew Hicks.....	do Ass't do do do	101 00
	Charles J. Paul.....	do Engineer, do do	101 00
	Wm. Peto.....	do Ass't do do do	97 04
	Wm. H. Fleming.....	do Fireman, do do	93 08
	Lawrence J. Reilly.....	do do do do	93 08
	Jeremiah Callan.....	do do do do	93 08
	John McCarthy.....	do do do do	93 08
	William Ryan.....	do do do do	93 08
	Thomas J. Ahearn.....	do do do do	93 08
	James Lennehan.....	do do do do	93 08
	August Moehring.....	do do do do	93 08
	Alexander McNeill.....	do Foreman, Engine Co. No. 26, do	116 85
	Charles McNamee.....	do Ass't do do do	101 00
	James A. Morrison.....	do Engineer, do do	101 00
	Oliver Hawkins.....	do Ass't do do do	97 04
	Wm. Donnelly.....	do Fireman, do do	93 08
	John A. Ripple.....	do do do do	93 08
	Richard Nodine.....	do do do do	93 08
	Joseph Sherry.....	do do do do	93 08
	David McBride.....	do do do do	93 08
	John Falvey.....	do do do do	93 08
	Thomas Carey.....	do do do do	93 08
	James McMannus.....	do do do do	93 08
	Arnot Spence.....	do Foreman, Engine Co. No. 27, do	116 85
	John J. Cashman.....	do Ass't do do do	101 00
	George Shaw.....	do Engineer, do do	101 00
	Wm. R. Massee.....	do Fireman, do do	97 04
	John Barber.....	do do do do	93 08
	James Brady.....	do do do do	93 08
	John J. McManus.....	do do do do	93 08
	James Campbell.....	do do do do	93 08
	David Hyde.....	do do do do	93 08
	James Curran.....	do do do do	93 08
	Henry Campbell.....	do do do do	93 08
	Martin Meagher.....	do do do do	93 08
	Wm. H. Landers.....	do Foreman, Engine Co. No. 28, do	116 85
	Edward O'Brien.....	do Ass't do do do	101 00
	Frederick D. Sasse.....	do Engineer, do do	101 00
	D. E. Hemsworth.....	do Ass't do do do	97 04
	Thomas Hanrahan.....	do Fireman, do do	93 08
	Francis Eagan.....	do do do do	93 08
	Martin Touhey.....	do do do do	93 08
	Henry Jones.....	do do do do	93 08
	Cornelius F. Britt.....	do do do do	93 08
	Henry Teal.....	do do do do	93 08
	William J. Cook.....	do do do do	93 08
	John McNally.....	do do do do	93 08

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	
8011	Mar. 2	Francis Murray.....	Services, Foreman, Engine Co. No. 29, Feb., '76	
8012		Andrew Lynar.....	do Ass't do do do	
8013		James R. Rodman.....	do Engineer, do do	
8014		William Read.....	do Ass't do do do	
8015		Luke Cavanagh.....	do Fireman, do do	
8016		Joseph Williams.....	do do do do	
8017		John McCarthy.....	do do do do	
8018		Andrew Gilmartin.....	do do do do	
8019		Joseph C. La Rue.....	do do do do	
8020		James Donovan.....	do do do do	
8021		Thomas Malloy.....	do do do do	
8022		Walter Burke.....	do d3 do do	
8023		John Ward.....	do Foreman, Engine Co. No. 30, do	
8024		John H. Bush.....	do Ass't do do do	
8025		James H. Ford.....	do do do do do	
8026		Robert Pallet.....	do Engineer, do do	
8027		John Cavanagh.....	do Ass't do do do	
8028		David Clute.....	do Fireman, do do	
8029		Thomas J. Certissas.....	do do do do	
8030		Lindsey Williamson.....	do do do do	
8031		Michael Gallagher.....	do do do do	
8032		David Muldrew.....	do do do do	
8033		Joseph Smallen.....	do do do do	
8034		John E. Hyatt.....	do do do do	
8035		Philip Pitzer.....	do do do do	
8036		Charles Hopper.....	do do do do	
8037		William C. Reynolds.....	do do do do	
8038		Marcus Hibbard.....	do do do do	
8039		William F. Hayes.....	do Foreman, Engine Co. No. 31, do	
8040		Daniel H. Callahan.....	do Fireman, do do	
8041		James Fitzsimmons.....	do do do do	
8042		Frank Leonard.....	do do do do	
8043		John Dalton.....	do do do do	
8044		Bernard Conway.....	do do do do	
8045		James McNance.....	do do do do	
8046		Michael Conlan.....	do do do do	
8047		George Berrian.....	do Ass't Engineer, do do	
8048		Robert Mullen.....	do Engineer, do do	
8049		Michael Hart.....	do Ass't Foreman, do do	
8050		Alfred Connor.....	do Fireman, do do	
8051		Joseph F. McGill.....	do Foreman, Engine Co. No. 32, do	
8052		Martin Cook.....	do Ass't do do do	
8053		William Browning.....	do Engineer, do do	
8054		William H. Reilly.....	do Fireman, do do	
8055		James Meehan.....	do do do do	
8056		John Monahan.....	do do do do	
8057		Thos. Fauton.....	do do do do	
8058		John J. Golden.....	do do do do	
8059		Henry Murray.....	do do do do	
8060		Frederick Coppers.....	do do do do	
8061		Thos. W. Relyea.....	do do do do	
8062		John Neth.....	do do do do	
8063		John J. Bresman.....	do Foreman, Engine Co. No. 33, do	
8064		Albert F. Lewis.....	do Ass't do do do	
8065		James Rogers.....	do Engineer, do do	
8066		Hugh Burns.....	do Ass't do do do	
8067		Alexander D. Aiken.....	do Fireman, do do	
8068		John Larkin.....	do do do do	
8069		Edward McGaffney.....	do do do do	
8070		John Burke.....	do do do do	
8071		Clement M. Daniels.....	do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 2	Edward Meehan.....	Services, Fireman, Engine Co. No. 33, Feb., '76.	\$93 08
	Thomas Kelly.....	do do do do	93 08
	Daniel Lawler.....	do do do do	93 08
	Ernest Drevitt.....	do Foreman, Engine Co. No. 34, do	116 85
	Henry Schuck.....	do Ass't do do do	101 00
	Owen McNierny.....	do Engineer, do do	101 00
	Joseph Creagle.....	do Ass't do do do	97 04
	Timothy McAuliff.....	do Fireman, do do	93 08
	Robert Geddis.....	do do do do	93 08
	Patrick McEntee.....	do do do do	93 08
	John Smith.....	do do do do	93 08
	George Davis.....	do do do do	93 08
	Edward Vincelett.....	do do do do	93 08
	John Donohue.....	do do do do	93 08
	Michael Brady.....	do do do do	93 08
	Charles Chambers.....	do Foreman, Engine Co. No. 35, do	116 85
	James A. Campbell.....	do Ass't do do do	101 00
	James Young.....	do Engineer, do do	101 00
	Philip Ramee.....	do Ass't do do do	97 04
	John C. Post.....	do Fireman, do do	93 08
	Christopher Daly.....	do do do do	93 08
	John Wilson.....	do do do do	93 08
	Wm. D. Clendenning.....	do do do do	93 08
	Wright Case, Jr.....	do do do do	93 08
	Henry C. Mount.....	do do do do	93 08
	John A. Cowie.....	do Foreman, Engine Co. No. 36, do	116 85
	John A. Munger.....	do Ass't do do do	101 00
	Wm. A. Robertson.....	do Engineer, do do	101 00
	Samuel M. Paterson.....	do Ass't do do do	97 04
	Winfield S. Rowland.....	do Fireman, do do	93 08
	William S. Hughes.....	do do do do	93 08
	John J. Murphy.....	do do do do	93 08
	Charles M. Moore.....	do do do do	93 08
	Peter Barrett.....	do do do do	93 08
	Wm. Schoonmaker.....	do do do do	93 08
	Thomas Gooderson.....	do Foreman, Engine Co. No. 37, do	116 85
	James B. Pettitt.....	do Ass't do do do	101 00
	Henry Blessing.....	do Engineer, do do	101 00
	Patrick Doyle.....	do Ass't do do do	97 04
	Thomas Coffey.....	do Fireman, do do	93 08
	John McLaughlin.....	do do do do	93 08
	John Murray.....	do do do do	93 08
	Wm. McClaire.....	do do do do	93 08
	Samuel Best.....	do Foreman, Engine Co. No. 38, do	116 85
	Michael Niebauer.....	do Ass't do do do	101 00
	John H. Steel.....	do Engineer, do do	101 00
	Henry M. Ahrens.....	do Ass't do do do	95 68
	William K. Ramson.....	do Fireman, do do	93 08
	John Reilly.....	do do do do	93 08
	Frederick Foley.....	do do do do	93 08
	Michael Heraty.....	do do do do	93 08
	Hamilton F. Perley.....	do Foreman, Engine Co. No. 39, do	116 85
	William Duane.....	do Ass't do do do	101 00
	Charles E. Bensell.....	do Engineer, do do	101 00
	Chas. W. Cruger.....	do Ass't do do do	97 04
	John Shallow.....	do Fireman, do do	93 08
	Daniel Manix.....	do do do do	93 08
	Edward Hogan.....	do do do do	93 08
	Charles Shordan.....	do do do do	93 08
	Edward J. Carney.....	do do do do	93 08
	August Levi.....	do do do do	93 08
	Wm. J. Renshaw.....	do do do do	66 04

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
8134	Mar. 2	Jas. A. McCormick..	Services, Foreman, Engine Co. No. 40, Feb., '76	
8135		Francis Carey	do Ass't do do do	
8136		James K. Giles.....	do Engineer, do do	
8137		William Ray.....	do Ass't do do do	
8138		Peter Funk.....	do Fireman, do do	
8139		James Clare.....	do do do do	
8140		Edward Curley.....	do do do do	
8141		Chas. J. Williams...	do do do do	
8142		George Kittsen.....	do Foreman, Engine Co. No. 41, do	
8143		John Q. A. Baker...	do Ass't Engineer, do do	
8144		Wm. Hennessy.....	do Fireman, do do	
8145		Thomas E. Kennedy	do do do do	
8145		John Mullen.....	do Hoseman, do do	
8147		Henry Albright.....	do do do do	
8148		Matthias Barringer.	do do do do	
8149		Bernard C. Blair....	do do do do	
8150		James Wall.....	do do do do	
8151		Artemus W. Noble..	do do do do	
8152		Rowland H. Lanzer..	do do do do	
8153		George Moore.....	do do do do	
8154		William Frost.....	do Foreman, Engine Co. No. 42, do	
8155		George Jarvis.....	do Engineer, do do	
8156		John Murphy.....	do Fireman, do do	
8157		John J. See.....	do do do do	
8158		John Stumpf.....	do Hoseman, do do	
8159		William Riker.....	do do do do	
8160		Abraham Stone.....	do do do do	
8161		Robert Kent.....	do do do do	
8162		Stephen A. Kent....	do do do do	
8163		John H. McNiff.....	do do do do	
8164		Wm. Kennighan....	do do do do	
8165		John Mallay.....	do do do do	
8166		Thos. H. Griffith....	do Foreman, Engine Co. No. 43, do	
8167		Charles B. Seaver...	do Engineer, do do	
8168		Edward Heizman....	do Ass't do do do	
8169		Peter Van Orden, Jr	do Pilot, do do	
8170		Franklin Bradley...	do Fireman, do do	
8171		James Buckley.....	do do do do	
8172		James T. Holmes....	do do do do	
8173		Denis J. Leary.....	do do do do	
8174		Daniel Cronin.....	do do do do	
8175		James Barry.....	do do do do	
8176		James A. McManus..	do do do do	
8177		Joseph L. Perley....	do President, February, 1876.....	
8178		Roswell D. Hatch....	do Commissioner, do	
8179		Vincent C. King....	do do do	
8180		Carl Jussen.....	do Acting Secretary, do	
8181		Charles McMillan...	do Medical Officer, do	
8182		Albert J. Minor.....	do Vice do do	
8183		Edward Savage.....	do Bookkeeper, do	
8184		William P. Allen....	do Clerk, February, 1876.....	
8185		Chas. De F. Burns..	do Librarian, do	
8186		J. Edwin Cox.....	do Clerk, do	
8187		John R. Shields....	do do do	
8188		Mich'l F. Cummings	do do do	
8189		Alex. Davidson.....	do Sup't of Supplies, February, 1876..	
8190		Albert P. Fuller....	do Clerk, February, 1876.....	
8191		James Cummings...	do Property Clerk, February, 1876..	
8192		Julius Stridenger...	Services, Instructor of Sappers and Miners, February, 1876.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 2	Albert Osborn.....	Services, Messenger, February, 1876.....	\$66 67
	Joseph Wallace.....	do Night Watchman, do	64 67
	Timothy Sullivan.....	do do do	60 67
	Mary Saunders.....	do Janitress, February, 1875.....	25 00
	Eli Bates.....	do Chief of Department, Feb., 1876.....	259 67
	Charles O. Shay.....	do Ass't do do	248 00
	Gilbert J. Orr.....	do Chief of Battalion, do	206 33
	Wm. Roe.....	do do 1st do do	206 33
	Hugh Bonner.....	do do 2d do do	206 33
	Robert King.....	do do 3d do do	206 33
	John W. Miller.....	do do 4th do do	206 33
	Benj. A. Gicquel.....	do do 5th do do	206 33
	Samuel Campbell.....	do do 6th do do	206 33
	Edward W. Wilhelm.....	do do 7th do do	206 33
	John S. Fisher.....	do do 8th do do	206 33
	Wm. W. Rhodes.....	do do 9th & 10th Battalions, do	206 33
	Jacob Springsteen.....	do Sup't of Horses, February, 1876.....	166 67
	Theodore Elliott.....	do Foreman of Stables, do	98 00
	Henry Sherlock.....	do Stableman, February, 1876.....	58 00
	William H. Clark.....	do do do	58 00
	John M. Marsh.....	do do do	58 00
	Richard Harblyn.....	do do do	58 00
	John Campbell.....	do do do	78 12
	George A. Sheldon.....	do Fire Marshal, do	208 33
	Charles T. Hill.....	do Ass't do do	125 00
	John Matthews.....	do Clerk, do	100 00
	John E. Hayes.....	do do do	100 00
	John Royal.....	do Ass't to Fire Marshal, Feb., 1876.....	66 67
	Wm. Terhune.....	do Inspector, February, 1876.....	208 33
	James Flynn.....	do Surveyor, do	100 00
	George Mitchell.....	do Oil Surveyor, do	108 33
	Daniel Lawson.....	do Clerk, do	104 17
	Joseph M. Kelly.....	do do do	104 17
	William H. James.....	do do do	98 00
	Joseph Summers.....	do do do	51 72
	Geo. W. Wheeler.....	do Oil Collector, do	66 67
	Henry Lippincott.....	do Janitor, do	58 00
	John H. Emerick.....	do Sup't of Telegraph Force, Feb., '76.....	208 33
	J. Elliot Smith.....	do Chief Operator, February, 1876.....	140 00
	George Farrell.....	do Operator, February, 1876.....	115 00
	Edward Sellow.....	do do do	115 00
	Fred. E. Graham.....	do do do	115 00
	Isaac G. Seixas.....	do Ass't Operator, do	98 00
	Edward S. Sims.....	do do do	100 00
	Rich. J. Hutchison.....	do do do	100 00
	Christopher Jones.....	do do do	100 00
	Timothy Clancy.....	do Lineman, do	81 33
	Frank Shaw.....	do do do	83 33
	William Dix.....	do do do	83 33
	George Parker.....	do do do	83 33
	Samuel T. Pease.....	do do do	83 33
	William H. Mount.....	do do do	83 33
	John C. Bates.....	do do do	83 33
	Robert Rogers.....	do do do	83 33
	Frank D. Collis.....	do Batteryman, do	83 33
	Wm. F. Crumwell.....	do Ass't do do	66 67
	Andrew J. Brady.....	do Bellringer, do	83 33
	James Claffey.....	do do do	83 33
	William H. Wilson.....	do do do	81 33
	James Brogan.....	do do do	83 33
	Julius A. Donaldson.....	do do do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE
8254	Mar. 2	John M. Gilfillan ...	Services, Bellringer, February, 1876
8255		William Matthews...	do Foreman of Repair Shop,
8256		William O. Davis...	do Clerk, February, 1876 ...
8257		Geo. C. Morris.....	do Messenger, do ...
8258		John J. Hawkins....	do Shop Engineer, February,
8259		Thomas Cody.....	do Machinist, February, 1876
8260		Warren W. Scott....	do do do
8261		William B. Taylor...	do do do
8262		John McNamara....	do do do
8263		Andrew E. Pritchard	do do do
8264		Thomas Crother.....	do do do
8265		William Baldwin....	do do do
8266		James Riley.....	do do do
8267		William H. Nash....	do do do
8268		Stephen O'Brien....	do do do
8269		Patrick Reilly.....	do do do
8270		Thomas Conroy.....	do do do
8271		Whitfield Case.....	do Machinist Helper, do
8272		Walter Avery.....	do Coppersmith, do
8273		Samuel Hamilton....	do Boiler-maker, do
8274		Roger McDermott...	do do do
8275		Christopher Boyen...	do Blacksmith, do
8276		William Coughlin...	do do do
8277		Philip Helwig.....	do do do
8278		Edward Burke.....	do Helper, do
8279		Dominick Williams.	do do do
8280		Lawrence McCarthy.	do do do
8281		Jacob Schmidlapp...	do Wheelwright, do
8282		Anton Niebergall...	do do do
8283		John C. Wieland....	do do do
8284		John Quigg.....	do Painter, do
8285		Edward Ahearn.....	do do do
8286		John B. Ryer.....	do Harness-maker, do
8287		Robert W. Chapman	do Collar-maker, do
8288		Charles L. Merritt..	do Hose repairer, do
8289		Thomas Sullivan....	do Night Watchman, do
8290		Michael Daly.....	do do do
8291		Henry Lewis.....	do Laborer, do
8292		Michael Fitzgerald..	do do do
8293		Michael Vail.....	do do do
8294		Philip Reilly.....	do do do
8295		John Lewis.....	do do do
8296		Jeremiah Tracey....	do do do
8297		John H. Brady.....	do Carpenter, do
8298		Michael Bowe.....	do do do
8299		Fred. Gooderson....	do Caulker, do
8300		Seaman Johnson....	do do do
8301		Michael Reilly.....	do Tinsmith, do
8339	3	Samuel G. French...	Sixth payment on contract No. coal, February, 1876
8340		George Baldwin.....	Services, Climber, February, 1876 .
8341		Patrick Donegan....	do do do
8342		John J. Ayres.....	do do do
8343		Matthew Duffy.....	do do do
8344		Henry S. Sims.....	do do do
8345		John McCarthy.....	do do do
8346		Nimrod Crowe.....	do Flagger, do
8347		Patrick Burns.....	do Laborer, do
8348		Richard Stickles....	do do do
8349		Thomas Donohue....	do do do
8465	4	Central Gas-light Co.	Gas furnished from April 30 to May

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
11. 7	Amelia Adamson....	Balance due for rent of premises, No. 5 Duane street, year 1875.....	\$172 81
	Geo. H. Sheldon....	Incidental expenses of office, 1876.....	31 16
9	Mallory & Co.	Balance due on contract for supplies furnished Fire Department, 1875.....	280 65
10	Treasurer N. Y. Fire Dep't Relief Fund.....	Deductions and fines on pay-roll of Fire Department, month February, 1876.....	1,518 65
13	John R. M. Shield....	Mason work, etc., December, 1875.....	315 00
	L. G. Tillotson & Co. do.....	Telegraph supplies, February, 1876.....	51 94
	do do.....	do do.....	761 24
	Bernard Sheridan....	Mason work, etc., do.....	114 10
	C. E. Selss.....	Lubricator, do.....	87 50
	Walter Shay.....	Leather, 1876.....	410 85
	Quackenbush, Townsend & Co.	Iron, February, 1876.....	45 49
	National Stove Works	Grates, etc., January, 1876.....	203 10
	N. Y. Gas-light Co.	Gas furnished, February, 1876.....	217 74
	Central Gas-light Co. do	do January, 1876.....	58 80
	F. W. Cromwell....	Repairing flags, 1876.....	11 60
	A. P. DeVoursney....	Repairing lamps, January, 1876.....	90 25
	M. Feigle & Bros.	Oil, February, 1876.....	7 99
	Geo. Hovey & Son....	Repairing hay cutter, February, 1876.....	7 74
	Wm. Gorton.....	Repairing roof, do.....	43 00
	S. F. Hayward, agt.	Chemical charges, do.....	65 00
	J. H. D. Meyer.....	Vegetables, February, 1876.....	21 07
	Carl Jussen.....	Incidental expenses of office, February, 1876.....	23 88
	Otto Breeves.....	Drugs, etc., February, 1876.....	17 85
	Farley & Schumway....	Plumbing, etc., do.....	18 14
	Wm. Gorton.....	do do.....	7 30
	do.....	do do.....	37 47
	Moses Swett.....	Ladders, January, 1876.....	111 12
15	do.....	do February, 1876.....	65 30
	Quackenbush, Townsend & Co.	Iron, etc., do.....	206 09
	Pierce & Jones.....	Repairing telegraph instrument, 1876.....	45 45
	N. Y. Gas-light Co.	Gas furnished, February, 1876.....	163 25
	Alexander Davidson....	Disbursements, do.....	16 10
	Gilbert J. Orr.....	do do.....	9 95
	A. P. DeVoursney....	Repairing signals, etc., February, 1876.....	24 50
	John H. Emerick....	Car fares, February, 1876.....	20 10
	Composite Iron Wks	Iron bedsteads, do.....	380 25
	Central Gas-light Co.	Gas furnished do.....	48 30
	Gutta Percha Rubber Manufacturing Co.	Springs, etc., do.....	106 68
	Farley & Schumway....	Plumbing, etc., 1876.....	15 49
	Hayden & Tompkins....	Collar pads, March, 1876.....	50 60
	C. & H. Hyman.....	Bay horse, do.....	340 00
	Robert J. Wright....	Oats, hay, feed, etc., February, 1876.....	509 15
	do.....	do do.....	544 50
	do.....	Oats, hay, and straw, do.....	538 35
	L. G. Tillotson & Co.	Screw washers, 1876.....	30 16
	Scovill M'fg Co.	Buttons, February, 1876.....	90 00
	C. E. Selss.....	Oil, etc., March, 1876.....	33 75
	S. W. Baker.....	Blankets, December, 1875.....	41 50
16	Samuel G. French....	Seventh payment on contract No. 3499 for coal.....	900 00
	Bishop & Northrup..	Wool dusters.....	72 00
	W. A. Carter.....	Three months' rent of lot rear of 159 East 32d street, due February 1, 1876.....	51 00
17	Samuel G. French....	Eighth payment on contract 3499 for coal..	900 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A1
9643	Mar. 18	A. H. Downer	Polishing oil	
9735	20	J. & P. Burke	Horseshoeing, February 1876	
9736		Patrick McCann	do do	
9737		Patrick McKenna	do do	
9738		John A. Hassler	do do	
9739		Wm. Waters	do do	
9740		Wm. H. Ward	do do	
9741		Joseph O'Neil	do do	
9742		James Roche	do do	
9743		Lattimore & Dough- erty	do do	
9744		John Lenihan	do do	
9745		John Leyton	do do	
9746		Kirk & Laidlaw	do do	
9747		Bernard Kenny	do do	
9748		Dennis Hayes	do do	
9749		Howe Brothers	do do	
9750		John Jenkins	do do	
9751		P. Murray	do do	
9752		James Morrisson	do do	
9753		F. Mallen	do do	
9754		Robert Moffit	do do	
9755		John F. Dunn	do do	
9756		George Dixon	do do	
9757		D. C. Carleton	do do	
9758		John Conway	do do	
9759		Michael Gogerty	do do	
9760		Thomas J. Galon	do do	
9761		Geo. Garlan	do do	
9762		John Gurge	do do	
9763		Owen Fallon	do do	
9764		Thomas Fox	do do	
9834	21	Gardner Smith	Boyer hoof liniment, March, 1876	
9835		George H. Sheldon	Incidental expenses, do	
9836		Wm. H. Lee	Hair mattress do	
9899		Robert J. Wright	Oats, hay, etc., October, 1875	
9000		do	do do	
9001		do	Oats, etc., November, 1875	
9002		do	do do	
9003		do	Oats, hay, etc., March, 1876	
10063	27	Samuel G. French	Coal as per contract No. 3499	
10111	28	Enoch Morgan's Sons	Soap, March, 1876	
10112		Mallory & Co.	Kerosene oil, February, 1876	
10113		John G. Gottsberger	Rent of office 12 Centre street for Hook and Ladder Co. No. 1, for month ending March 19, 1876, per agreement	
10114		Empire Clock Co.	Solid lever, February, 1876	
10115		Bernard Sheridan	Repairs to stable. March, 1876	
10116		Chas. F. Niess	Locust pins, January, 1876	
10117		Conklin & Kerr	Signs altered, etc., 1876	
10140	29	Woodbridge Smith	Two-wheel single-tank engine, March, 1876	
			Less Warrant No. 4733, cancelled of 1876	\$82 33
			Less Warrant No. 4735, cancelled of 1876	82 33
			Total	\$34

Harlem River Bridges—Repair, Improvements, and Maintenance.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 835, Laws of 1873.)	
Jan. 7	Benjamin Bates.....	Services, Draw-tender, December, 1875.....	\$75 00
	Thomas Byrne.....	do do do.....	75 00
10	Architectural Iron Works.....	Iron brace blocks, 1875.....	231 00
11	J. W. Bartlett.....	Lumps, November, 1875.....	92 75
	Wm. H. Florence....	Services, Bridge-tender, Central Bridge, November, 1875.....	104 15
	Wm. Menzies & Son.....	Lumber, November, 1875.....	69 08
13	J. H. Telfair & Co....	Oil, 1875.....	6 20
	Church E. Gates & Co.....	Lumber, November, 1875.....	85 43
15	W. Van Valkenburgh.....	Pay-roll of Laborers, etc., for two weeks ending December 31, 1875.....	513 56
18	Wm. Irwin, Sec'y....	Petty cash disbursements, Dec. 31, 1875.....	10 50
	do do do.....	do do Dec. 27, 1875.....	12 05
20	Central Gas-light Co.....	Gas furnished, November, 1875.....	52 00
21	Church E. Gates & Co.....	Spruce plank, do.....	175 00
	Harlem Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3594, November, 1875.....	77 00
22	J. L. Mott Iron Wks.....	Stove, etc., December, 1875.....	5 10
	J. H. Telfair & Co....	Lard oil, December, 1875.....	6 75
26	Geo. S. Greene.....	Services, Engineer of Bureau of Construction, December, 1875.....	45 00
	Wm. H. Grant.....	Services, Engineer in Charge, etc., Dec. 1875.....	26 00
	Emil L. Hensner.....	do Draftsman, December, 1875.....	15 00
	W. Van Valkenburgh.....	Pay-roll of Laborers, etc., for two weeks ending January 1, 1876.....	602 57
27	Judd Linseed and Sperm Oil Co.....	Sperm oil, December, 1875.....	2 50
Feb. 5	Wm. H. Florence....	Services, Bridge-tender at Midway, Jan. Bridge, December, 1875.....	14 15
	Chas. Van Riper.....	Spruce, December, 1875.....	2 50
16	Wm. Menzies & Son.....	Timber, do.....	16 50
	L. G. Johnson & Co.....	Oil, do.....	2 00
17	Central Gas-light Co.....	Gas furnished, do.....	14 75
21	W. Van Valkenburgh.....	Pay-roll of Laborers, etc., for two weeks ending January 2, 1876.....	575 82
24	W. Van Valkenburgh.....	Pay-roll of Laborers, etc., for two weeks ending January 11, 1876.....	577 70
28	W. Van Valkenburgh.....	Pay-roll of Laborers, etc., for two weeks ending January 18, 1876.....	577 70
9	Robert L. Cook.....	Services, Engineer in Charge, February, 1876.....	26 00
13	Central Gas-light Co.....	Gas furnished, February, 1876.....	4 00
	Providence Tm. Co.....	Paint, etc., do.....	12 50
22	W. Van Valkenburgh.....	Pay-roll of Laborers, etc., for two weeks ending January 25, 1876.....	577 70
24	Wm. Menzies & Son.....	Lumber, do.....	16 50
	Wm. H. Florence....	Services, Bridge-tender at Midway, Jan. Bridge, February, 1876.....	14 15
27	Central Gas-light Co.....	Gas furnished, February, 1876.....	4 00
		Total.....	\$8,725 00

Hebrew Benevolent Society.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT.
1697	Jan. 8	Hebrew Benevolent and Orphan Asylum Society.	(Chap. 335, Laws of 1873.) Support of children for months of October, November, and December, 1875.....	\$7

Health Fund.

			(Chap. 335, Laws of 1873.)	
962	Jan. 5	Wilbur F. Lane.....	Services, Ass't Sanitary Inspector, Dec., 1875	4
963		Joseph T. O'Connor.	do do do	...
964		Edward C. Passmore	do do do	...
965		John B. White.....	do do do	...
1530	7	Perris & Browne.....	Insurance maps, December, 1875.....	
1702	8	George Boucsein....	Marshal's fees, do	...
1749	10	Thomas D. Yates....	Removal of small-pox cases, six months ending December 31, 1875.....	
1750		Thomas J. Nealis....	Car fares, etc., December, 1875.....	
1751		John Thompson.....	Repairing harness, etc., December, 1875.....	
1752		Wm. Wood & Co.....	Books, December, 1875.....	
1753		M. Nussbaum.....	Rent for storage and use of yard No. 146 Hester street, December, 1875.....	
1754		N. Y. Mutual Gas-light Co.....	Gas furnished, December, 1875.....	
1755		Wm. Reynolds.....	Removal of small-pox cases, six months ending December 31, 1875.....	
1891	11	Chas. F. Chandler..	Services, President and Commissioner of Health, December, 1875.....	
1892		Edward G. Janeway.	Services, Commissioner, Dec., 1875.....	
1893		Emmons Clark.....	do Secretary, do	...
1894		Casper Golderman..	Services, Chief Clerk to Secretary and Auditing Clerk.....	
1895		James A. Hill.....	Services, Clerk, Dec., 1875.....	
1896		Joseph H. Hanson..	do do do	...
1897		Edwin B. Lent....	do do do	...
1898		States Barton.....	do do do	...
1899		Martin Kelly.....	do Janitor, do	...
1900		Martin J. Hogan....	do Stoker, do	...
1901		Charles Kolber.....	do Messenger, do	...
1902		Ellen Mulhearn....	do Sweeper, do	...
1903		William P. Prentice.	do Attorney and Counsel, Dec., 1875..	
1904		George S. Hastings..	do Chief Clerk, Dec., 1875.....	
1905		Wm. F. T. Chapman	do Clerk, Dec., 1875.....	
1906		Charles Hoyer.....	do do do	...
1907		Walter De F. Day..	do Sanitary Superintendent, Dec., 1875	
1908		Edward H. Jones....	do Ass't Sanitary Supt., do	...
1909		Joseph D. Bryant....	do Sanitary Inspector, Dec., 1875...	
1910		William A. Ewing...	do do do	...
1911		Allen McL. Hamilton	do do do	...
1912		Bernard Hughes....	do do do	...
1913		Charles E. Lockwood	do do do	...
1914		Wm. H. B. Post....	do do do	...
1915		Charles F. Roberts..	do do do	...
1916		Charles P. Russell..	do do do	...
1917		Roger S. Tracy.....	do do do	...

ATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
n. 11	Augustus Vile.....	Services, Sanitary Inspector, December, '75...	\$150 00
	Caleb H. Atwater...	do Ass't Sanitary Inspector, do ...	125 00
	John E. Comfort...	do do do ...	125 00
	Adoniram B. Judson...	do do do ...	125 00
	Stuyvesant F. Morris...	do do do ...	125 00
	Thomas J. Nealis...	do do do ...	125 00
	Chas. F. Rodenstein...	do do do ...	125 00
	Elwyn Waller.....	do do do ...	83 33
	James R. Griswold..	Services, Chief Clerk to Sanitary Superintendent, December, 1875	166 66
	Wm. B. Fernhead..	Services, Clerk, Dec., 1875.....	150 00
	Wm. A. Smalley...	do do do	125 00
	James G. Dudley...	do do do	100 00
	John McCauley.....	do do do	50 00
	Herman Enderman...	do Chief, Disinfecting Corps, Dec., '75	125 00
	Thomas D. Yates...	do Member, Disinfecting Corps, do	100 00
	Barth. McGowan...	do do do do	100 00
	William Reynolds...	do do do do	100 00
	Matthew Dunn.....	do do do do	100 00
	William Cooney.....	do do do do	77 50
	James B. Taylor...	do Inspector of Vaccination, do	208 33
	Edward L. Pardee...	do Ass't Sanitary Inspector, Dec., 1875	125 00
	Frank Livermore...	do do do	125 00
	Abelardo R. De Luna	do do do	125 00
	Peter B. Wyckoff...	do do do	125 00
	H. R. Williams.....	do do do	125 00
	M. J. Flemming...	do do do	125 00
	Wm. E. H. Post.....	do do do	125 00
	Thos. W. P. Flynn...	do do do	125 00
	William J. Purcell...	do do do	125 00
	William W. Post....	do Clerk, Dec., 1875.....	100 00
	John H. Bazin.....	do do	100 00
	John Schnell.....	do Messenger, Dec., 1875.....	50 00
	Elisha Harris.....	do Register of Records, Dec., 1875 ...	375 00
	John T. Nagle.....	do Deputy do do	250 00
	Louis Kraushaar...	do Clerk, Dec., 1875	166 66
	Jacob Weil.....	do do do	166 66
	Henry G. Wheelock...	do do do	150 00
	William H. Ressaigue	do do do	100 00
	Chas. P. Bosworth...	do do do	100 00
	Louis T. Brennen...	do do do	100 00
	Edward J. Gallagher	do do do	100 00
	Thos. J. McNamara...	do do do	100 00
	Wm. Stutenborough.	do do do	100 00
	Louis Morris.....	do do do	100 00
	Jarvis N. Husted...	Services, Examiner of Death Certificates, December, 1875.....	108 33
	Thomas E. Cohen...	Services, Examiner of Death Certificates, December, 1875.....	108 33
12	D. Appleton & Co...	Books, 1875.....	14 00
13	Stechert & Wolff...	do	23 25
	James R. Griswold..	Services rendered on Sunday during 1875...	200 00
	Casper Golderman...	Disbursements, etc., to December 31, 1875 ..	144 93
	Herman Endermann...	Contingent expenses.....	25 62
	Matthew Dunn	Removing small-pox cases for six months ending December 31, 1875.....	50 00
	Barth. McGowan....	Removing small-pox cases for six months ending December 31, 1875.....	50 00
	John Conway.....	Horseshoeing, November, 1875	12 00
	E. McNamara.....	Horse feed, December, 1875.....	61 07
	Marsh & Nolan.....	Storage of ambulances, etc., 1875.....	53 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
2528	Jan. 13	Knickerbocker Ice Co	Ice for year 1875.....	
2652		Wm. Wood & Co...	Zimsen's Cyclopaedia, December, 1875.....	
2653		N. Y. Gas-light Co...	Gas furnished, December, 1875.....	
4960	Feb. 5	Chas. F. Chandler...	Services, President, January, 1876.....	
4961		Edward G. Janeway...	do Commissioner, January, 1876.....	
4962		Emmons Clark.....	do Secretary, do.....	
4963		Casper Golderman...	do Auditing Clerk, etc., do.....	
4964		James A. Hill.....	do Clerk, do.....	
4965		Joseph C. Hanson...	do do do.....	
4966		Edward B. Lent.....	do do do.....	
4967		States Barton.....	do do do.....	
4968		Martin Kelly.....	do Janitor, do.....	
4969		Martin J. Hagan...	do Stoker, do.....	
4970		Charles Kolber.....	do Messenger, do.....	
4971		Ellen Mulhearn....	do Sweeper, do.....	
4972		Wm. P. Prentice....	do Attorney and Counsel, Jan., 1876..	
4973		George S. Hastings..	do Chief Clerk, January, 1876.....	
4974		Wm. F. T. Chapman	do Clerk, do.....	
4975		Charles Hoyer.....	do do do.....	
4976		Walter De F. Day..	do Sanitary Superintendent, Jan., 1876	
4977		Edward H. Jones...	do Ass't Sanitary Supt, do.....	
4978		Joseph D. Bryant...	do Sanitary Inspector, do.....	
4979		Wm. A. Ewing.....	do do do.....	
4980		Allen McL. Hamilton	do do do.....	
4981		Bernard Hughes....	do do do.....	
4982		Charles E. Lockwood	do do do.....	
4983		Wm. H. B. Post....	do do do.....	
4984		Chas. F. Roberts....	do do do.....	
4985		Chas. P. Russell....	do do do.....	
4986		Roger S. Tracy.....	do do do.....	
4987		Augustus Veile.....	do do do.....	
4988		Caleb H. Atwater...	do Ass't Sanitary Inspector, do.....	
4989		John E. Comfort....	do do do.....	
4990		Adoniram D. Judson	do do do.....	
4991		Stuyvesant F. Morris	do do do.....	
4992		Thomas J. Nealis...	do do do.....	
4993		Chas. F. Rodenstein.	do do do.....	
4994		Elwyn Waller.....	do do do.....	
4995		James B. Griswold..	Services, Chief Clerk to Sanitary Superin- tendent, January, 1876.....	
4996		William Smalley....	Services, Clerk, January, 1876.....	
4997		Jonas G. Dudley....	do do January 1 to 5, 1876.....	
4998		John McCauley....	do do January, 1876.....	
4999		Herman Enderman...	do Chief, Disinfecting Corps, Jan., '75	
5000		Thos. D. Yates.....	do Member, Disinfecting Corps, do	
5001		Barth. McDaniel....	do do do.....	
5002		William Reynolds...	do do do.....	
5003		Matthew Dunn.....	do do do.....	
5004		William Cooney.....	do do do.....	
5005		James V. Taylor....	do Inspector of Vaccination, do	
5006		Edward L. Pardee...	do Ass't Sanitary Inspector, do	
5007		Frank Livermore...	do do do.....	
5008		Abelardo De Luna...	do do do.....	
5009		Peter B. Wyckoff...	do do do.....	
5010		Horace R. Williams.	do do do.....	
5011		Martin J. Flemming.	do do do.....	
5012		Wm. E. H. Post....	do do do.....	
5013		Thos. W. P. Flynn...	do do do.....	
5014		William J. Purcell..	do do do.....	
5015		Joseph T. O'Connor.	do do do.....	
5016		Edward C. Passmore.	do do do.....	
5017		John B. White.....	do do do.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb.	5 James L. Adams....	Services, Assistant Sanitary Inspector, January 5 to 31, 1876.....	\$87 09
	Eugene B. Sanborn....	Services, Assistant Sanitary Inspector, January 6 to 31, 1876.....	88 87
	Louis A. Stimson....	Services, Assistant Sanitary Inspector, January 7 to 31, 1876.....	80 64
	Wm. H. Post.....	Services, Clerk, January, 1875.....	90 00
	John H. Bazin.....	do do do.....	90 00
	John Schnell.....	do Messenger, do.....	50 00
	Elisha Harris.....	do Register of Records, January, 1876.....	60 48
	John T. Nagle.....	do Deputy do do.....	325 00
	Louis Kraushaar....	do Clerk, January, 1876.....	150 00
	Jacob A. Weil.....	do do do.....	150 00
	Henry G. Wheelock..	do do do.....	125 00
	Charles P. Bosworth	do do January 1 to 5, 1876.....	18 12
	Wm. H. Resaigue....	do do January, 1876.....	100 00
	Louis T. Brennan....	do do do.....	90 00
	Edward J. Gallagher	do do do.....	90 00
	Thos. J. McNamara..	do do do.....	100 00
	W. A. Stoutenburgh	do do do.....	90 00
	Jarvis N. Hustead..	Services, Examiner of Death Certificates, January, 1876.....	100 00
	Louis Morris.....	Services, Clerk, January, 1876.....	90 00
	Thomas E. Cohen....	Services, Examiner of Death Certificates, January, 1876.....	100 00
	C. Golderman.....	Disbursements, January, 1876.....	69 16
	7 H. Endermann.....	Contingent expenses, do.....	33 16
	George Boucsein....	Marshal's fees, 1876.....	237 88
	8 Seigler Brothers....	Framing and mounting maps of County of New York, December, 1875.....	10 00
	E. McNamara.....	Straw, December, 1875.....	17 97
	11 Mooney & Duffy....	Repairing wagons, etc., 1875.....	202 94
	do do.....	do January, 1876.....	20 50
	16 John Conway.....	Horseshoeing, do.....	12 00
	17 M. Neusbaum.....	Storage of disinfectants, do.....	20 00
	E. McNamara.....	Horse feed, do.....	57 70
	E. De Young.....	Quills for vaccine virus, do.....	80 00
	Geo. Tieman & Co..	Lancets, January, 1876.....	6 00
	Hoare, Ryan & Co..	Plumber's brass work, 1875.....	13 85
	John Conway.....	Horseshoeing, December, 1875.....	12 00
	Amos Stookey.....	Commission on goods sold at auction, December, 1875.....	11 25
ar.	2 Chas. F. Chandler..	Services, President, February, 1876.....	541 66
	Edward G. Janeway..	do Commissioner, do.....	416 66
	Emmons Clark.....	do Secretary, do.....	416 66
	Casper Golderman..	Services, Auditing and Chief Clerk to Secretary, February, 1876.....	183 33
	James A. Hill.....	Services, Clerk, February, 1876.....	133 33
	Joseph H. Hanson..	do do do.....	133 33
	Edward B. Lent....	do do do.....	166 66
	States Barton.....	do do do.....	100 00
	Martin Kelly.....	do Janitor, do.....	75 00
	Martin J. Hogau....	do Stoker, do.....	40 00
	Charles Kolber.....	do Messenger, do.....	25 00
	Ellen Mulhearn....	do Sweeper, do.....	41 66
	William P. Prentice.	do Attorney and Counsel, Feb., 1876..	375 00
	George S. Hastings..	do Chief Clerk, February, 1876.....	300 00
	Wm. F. T. Chapman.	do Clerk, February, 1876.....	112 50
	Charles Hoyer.....	do do do.....	112 50
	Walter De F. Day..	do Sanitary Inspector, February, 1876	416 66
	Edward H. Jones....	do Ass't do do.....	325 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	A1
7373	Mar. 2	Joseph D. Bryant...	Services, Sanitary Inspector, February, 1875	
7374		William A. Ewing...	do do do	
7375		Allen McL. Hamilton	do do do	
7376		Bernard Hughes	do do do	
7377		Charles E. Lockwood	do do do	
7378		William H. B. Post.	do do do	
7379		Charles F. Roberts...	do do do	
7380		Charles Russell.....	do do do	
7381		Roger S. Tracy.....	do do do	
7382		Augustus Veile	do do do	
7383		Caleb H. Atwater...	do Ass't do	
7384		John E. Comfort.....	do do do	
7385		Adoniram B. Judson	do do do	
7386		Stuyvesant S. Morris	do do do	
7387		Thomas J. Nealis...	do do do	
7388		Chas. F. Rodenstein.	do do do	
7389		Edwin Waller.	do do do	
7390		James R. Griswold...	Services, Chief Clerk to Sanitary Inspector, February, 1876	
7391		William A. Smalley.	Services, Clerk, February, 1876	
7392		John McCauley.....	do do do	
7393		Herman Enderman...	do Chief, Disinfecting Corps, Feb., '76	
7394		Thomas B. Yates...	do Member, do	
7395		Barth. McGowan.....	do do do	
7396		William Reynolds...	do do do	
7397		Matthew Dunn.....	do do do	
7398		William Cooney.....	do do do	
7399		James B. Taylor.....	do Inspector of Vaccination, do	
7400		Edward L. Pardee...	do Ass't Sanitary Inspector, do	
7401		Frank Livermore...	do do do	
7402		Abelardo De Luna...	do do do	
7403		Peter B. Wyckoff...	do do do	
7404		Morris R. Williams.	do do do	
7405		Martin J. Fleming...	do do do	
7406		William E. H. Post.	do do do	
7407		Thos. W. P. Flynn...	do do do	
7408		William J. Purcell...	do do do	
7409		Joseph T. O'Connor	do do do	
7410		Edward C. Passmore	do do do	
7411		John B. White.....	do do do	
7412		James L. Adams.....	do do do	
7413		Eugene B. Sanborn...	do do do	
7414		Louis A. Stinson....	do do do	
7415		William W. Post.....	do Clerk, February, 1876.....	
7416		John H. Buzin.....	do do do	
7417		John Schnell.....	do Messenger, do	
7418		John T. Nagle.....	do Deputy Register, February, 1876..	
7419		Louis Kraussaar...	do Clerk, February, 1876	
7420		Jacob Weil.....	do do do	
7421		Henry G. Wheelock...	do do do	
7422		Wm. H. Resignie...	do do do	
7423		Louis T. Brennan...	do do do	
7424		Edw. J. Gallagher...	do do do	
7425		Thos. J. McNamara...	do do do	
7426		W. A. Stoutenburgh	do do do	
7427		Louis Morris.....	do do do	
7428		Jarvis N. Hustead...	do do do	
7429		Thomas E. Cohen...	do do do	
7430		Bernard F. Martin...	do do February 18 to 20, 1876	
9061	9	G. A. Kendahl	Arranging and binding books for Librarian.	
9062		George Boucsein...	Marshal's fees	

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Mar. 10	C. Goldeman.....	Cash paid for postage, telegrams, etc.....	\$85 79
	D. S. Veitch.....	Copy of stenographic notes in case of The People vs. Jaechtnor, February, 1876.....	15 00
	M. J. Kelly.....	Transcript and stenographic minutes in case of The Board of Health vs. Knoll, February, 1876.....	23 00
	Thomas J. Nealis...	Car fare, etc., from January 1 to February 29, 1876.....	24 50
	M. Neusbaum.....	Storage of disinfectants, 1876.....	20 00
13	Carl Pfeiffer.....	Services, Consulting Sanitary Architect in examining building, 1875.....	60 00
	Henry B. Fox.....	Painting and graining closets, December, '75.....	35 00
	C. W. Clappert & Sons	Carpenter work, 1875.....	110 00
	James Prior & Sons	Coal, February, 1876.....	20 25
	E. McNamara.....	Hay, oats, etc., 1876.....	58 41
	N. Y. Gas-light Co.....	Gas furnished, January, 1876.....	13 20
	W. Zinser & Co.....	Soap and sponge, February, 1876.....	14 80
15	Mooney & Duffy.....	Repairing wagons, do.....	43 87
	T. E. Satterthwaith.	Expenses incurred investigating diphtheria, January 1 to February, 1876.....	43 65
	Edward D. Bassford	Dusters, brushes, coolers, etc., Dec., 1875.....	174 75
	H. Endermann.....	Disbursements to March 6, 1876.....	30 85
Total.....			\$35,132 76

Incumbrances in Harbor, Removal of.

		(Chapter 335, Laws of 1873.)	
Feb. 28	E. R. Lowe.....	Removing canal boat "N. L. Lee," as per agreement, February, 1876.....	\$350 00

Institution for the Blind.

		(Chapter 335, Laws of 1873.)	
Jan. 13	N. Y. Institution for the Blind ...	Clothing for pupils for the year ending September 30, 1875.....	\$4,850 00

Institution for the Deaf and Dumb.

		(Chapter 335, Laws of 1873.)	
Jan. 13	N. Y. Institution for the Instruction of the Deaf and Dumb.....	Education and support of pupils from New York County for months of September, October, and November, 1875.....	\$4,821 33
14	N. Y. Institution for the Deaf and Dumb.....	Education and support of pupils for month of December, 1875.....	1,590 33
March 7	N. Y. Institution for the Instruction of the Deaf and Dumb.....	Education and support of pupils from New York County for months of January and February, 1876.....	3,152 51
Total.....			\$9,573 17

Institution for the Improved Instruction of Deaf Mutes.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3321		Institution for the Improved Instruction of Deaf Mutes	(Chapter 335, Laws of 1873.) Board and tuition of pupils from the County of New York for months of December, 1875, and January and February, 1876	\$2,757 68

Interest on the City Debt.

			(Chap. 335, Laws of 1873.)	
242	Jan. 4	Widmayer & Bothof	Amount of currency coupons due Nov. 1, '75	\$175 00
243		Pacific Bank	do do do	17 50
244		Hardt & Co.	do do do	35 00
245		Knauth, Nachod & Kuhne.	do do do	17 50
246		German Savings B'k	Interest on Revenue Bond No. 242, due December 28, 1875, time of payment extended by consent of parties to January 3, 1876. ...	205 48
247		A. Merriam & Co. ...	Amount of gold coupons due Jan. 1, '76 (gold)	30 00
248		Fleischmann & Co. ...	do do do	90 00
249		Gallatin Nat. Bank. .	do do do	270 00
250		Knauth, Nachod & Kuhne.	do do do	195 00
251		Jas. G. King's Sons. .	do do do	120 00
252		Chas. Luling & Co. . .	do do do	30 00
253		Eugene S. Ballin & Co	do do do	240 00
254		Mrs. Anna Nicking. . .	do do do	30 00
255		Rutten & Bonn.	do do do	615 00
256		do	do do do	30 00
257		Widmayer & Bothof. .	do do do	75 00
547	5	East River Savings Institution.	Interest on Revenue Bond No. 46, due December 15, 1875, payment extended by consent of parties to January 4, 1876.	328 78
548		Hardt & Co.	Amount of currency coupons due Nov. 1, '75	17 50
549		Parker Handy.	To pay gold interest coupons on Consolidated Stock of the City and County of New York that may be presented	28,171 58
550		L. von Hoffman & Co	Interest on the city debt, due November 1, 1875 (gold).	30 00
551		Gallatin Nat. Bank. .	Amount of gold coupons due Jan. 1, '76 (gold)	75 00
552		A. Belmont & Co.	do do do	150 00
553		Knauth, Nachod & Kuhne.	do do do	780 00
554		H. Amy & Co.	do do do	315 00
555		G. Amsinck & Co. ...	do do do	135 00
556		Ninth National Bank	do do do	15 00
557		C.B. Richards & Boas	do do do	255 00
558		J. & W. Seligman & Co.	do do do	1,065 00
559		Taaks & Lichtenstein	do do do	15 00
560		L. von Hoffman & Co	do do do	9,150 00
561		Elliot C. Cowden & Co.	do do do	60 00
562		Hardt & Co.	do do do	360 00
563		Hallgarten & Co.	do do do	535 00
1012	6	L. von Hoffman & Co	do do July 1, 1876	15 00
1013		do	do do Jan. 1, 1876	2,065 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Jan. 6	Taaks & Lichtenstein	Amount of gold coupons due Jan. 1, 1876	\$180 00
	Philip Speyer & Co.	do do do	210 00
	Schulz & Ruekgaler.	do do do	120 00
	Recknagel & Co.	do do do	60 00
	Metropolitan Nat. Bank.	do do do	300 00
	Knoblauch & Lichtenstein.	do do do	255 00
	Knauth, Nachod & Kuhne.	do do do	1,320 00
	Knauth, Nachod & Kuhne.	do do do	1,695 00
	A. Iselin & Co.	do do do	165 00
	Heidelberg, Frank & Co.	do do do	75 00
	E. S. Ballin & Co.	do do do	195 00
	H. Amy & Co.	do do do	405 00
	do	do do do	270 00
	Philip Speyer & Co.	Amount of currency coupons due Nov. 1, 1875	87 50
	Mercantile Nat. B'k.	do do do	17 50
7	J. & W. Seligman & Co.	do do do	87 50
	Julius Simon & Co.	do do do	35 00
	Knoblauch & Lichtenstein.	do do do	35 00
	L. von Hoffman & Co.	Amount of gold coupons due Jan. 1, '76 (gold)	315 00
	Kessler & Company.	do do do	60 00
	Knoblauch & Lichtenstein.	do do do	465 00
	Nat. Citizens' Bank.	do do do	60 00
	Ploek & Co.	do do do	150 00
	Hanover Nat. Bank.	do do do	50 00
	Greenbaum Bros. & Co.	do do do	15 00
	De Rham & Co.	do do do	15 00
	Central Nat. Bank.	do do do	1,590 00
	F. Behlendorf.	do do do	50 00
	Halgarten & Co.	Interest on the city debt due Nov. 1, '75 gold.	60 00
	do	Amount of gold coupons due Jan. 1, '76 gold	1,095 00
	Julius Simon & Co.	Interest on the city debt due Nov. 1, '75 gold	90 00
	do	Amount of gold coupons due Jan. 1, '76 gold	390 00
9	J. & W. Seligman & Co.	Interest on the city debt due Nov. 1, 1875	52 50
	Ploek & Co.	do do do	472 50
	Halgarten & Co.	do do do	17 50
	Aug. Belmont & Co.	do do do	397 50
	H. Amy & Co.	do do do	15 00
	L. von Hoffman & Co.	do do do	1,625 00
	do	do do do	15 00
	Union Nat. Bank.	do do do	45 00
	Uhlmann & Bernheimer.	do do do	15 00
	Ploek & Co.	do do do	245 00
	Oelrichs & Co.	do do do	30 00
	Stuth Nat. Bank.	do do do	15 00
	Knauth, Nachod & Kuhne.	do do do	15 00
	Halgarten & Co.	do do do	36 00
	Hardt & Co.	do do do	15 00
	Bowery Nat. Bank.	do do do	25 00
	Aug. Belmont & Co.	do do do	1,495 00
	do	do do do	15 00
	G. Amstutz & Co.	do do do	15 00
	Mackay B.	do do do	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
1798	Jan. 10	Richard M. Hoe....	Interest on Bond No. 10 issued by the late town of West Farms, due October 23, 1875	
1799		John Berrian.....	Interest on Bonds Nos. 107 and 108 issued by the late town of Morrisania, due Sept. 1, '75	
1800		do	Interest on Bonds Nos. 270½ and 108½ issued by the late town of West Farms, due September 1 and December 24, 1875.....	
1828	11	L. von Hoffmann & Co.	Amount of currency coupons due Nov. 1, 1875	
1829		Martin Maas & Co...	do do do	
1830		H. Amy & Co.....	do do do	
1831		do	Interest on the city debt due Jan. 1, '76 (gold)	
1832		Knoblauch & Lichtenstein.....	do do do	
1833		C.B. Richards & Boas	do do do	
1834		do	do do do	
1835		J. & W. Seligman & Co.	do do do	
1836		Schulz & Ruckgaler..	do do do	
1837		L. von Hoffmann & Co.	do do do	
1838		White, Morris & Co.	do do do	
2030	12	L. von Hoffmann & Co.	do do July 1, '75 (gold)	
2031		do	do do Jan. 1, '76 (gold)	
2032		National Bank of Commerce.....	do do do	
2033		Hardt & Co.....	do do do	
2034		Ploek & Co.....	do do do	
2035		Hallgarten & Co....	do do do	
2036		Thomas Stephens...	Interest on Bonds Nos. 40, 41, 41½, and 42, issued by the late town of West Farms for the construction of Central avenue, due January 11, 1876.....	
2087		George Canfield....	Interest on Bond No. 42½ issued by the late town of West Farms for the construction of Central avenue, due January 11, 1876.....	
2038		do	Interest on Bonds Nos. 103, 154, and 155, issued by the late town of West Farms for the construction of Central avenue, due December 24, 1875.....	
2039		National City Bank.	Amount of currency coupons due Nov. 1, '75	
2040		Hallgarten & Co.....	Interest on the city debt due Nov. 1, 1875....	
2041		L. von Hoffmann & Co.	do do do	
2042		People's Savings B'k of Yonkers..	Interest on Bond No. 107 issued by the late town of West Farms for the construction of Central avenue due December 24, 1875.....	
2219	13	L. von Hoffmann & Co.	Interest on the city debt due Jan. 1, '76 (gold)	
2220		A. Belmont & Co....	do do do	
2221		do	Amount of currency coupons due Nov. 1, '75.	
2222		L. von Hoffmann & Co.	do do do	
2223		Mechanics' Nat. B'k.	do do do	
2244	14	A. Belmont & Co....	Interest on the city debt due Nov. 1, 1875.....	
2245		Martin & Runyon...	do do Jan. 1, '76 (gold).	
2246		National Park Bank.	do do do	
2247		Philip Speyer & Co.	do do do	
2290	15	Greenbaum Bros. & Co.	do do do	
2291		A. Iselin & Co.....	do do do	
2292		Wm. Sulzbacher	do do do	
2320	17	Institution for Savings of Merchants' Clerks.....	Interest on Revenue Bond No. 24 due December 20, 1875, payment of which was extended by parties to January 18, 1876.....	
2321		Hardt & Co.....	Amount of currency coupons due Nov. 1, '75	

DATE	NAME.	FOR WHAT PURPOSE	AMOUNT.
17	Hardt & Co.	Interest on the city debt due Jan. 1, '86 (gold)	\$345 00
	Martin Maas & Co.	do do do	60 00
	J. & W. Seligman & Co.	do do do	30 00
	J. S. Kennedy & Co.	do do do	150 00
18	Knoblauch & Lichtenstein.	do do Nov. 1, '75 (gold)	30 00
	Knauth, Nachod & Kuhne.	do do do	15 00
	Knauth, Nachod & Kuhne.	do do Jan. 1, '76 (gold)	390 00
	A. Belmont & Co.	do do do	330 00
	Knoblauch & Lichtenstein.	do do do	45 00
	Knoblauch & Lichtenstein.	do do do	90 00
	Limbart & Co.	do do do	30 00
	Hallgarten & Co.	do do do	30 00
	Hardt & Co.	do do do	135 00
	H. Amy & Co.	do do do	360 00
	L. von Hoffmann & Co.	do do do	3,765 00
	do	Interest on the city debt due July 1 and November 1, 1875 (gold).	45 00
	Thos. Timpson, att'y	Interest on Bonds Nos. 36, 37, 38, and 39, issued by the late town of West Farms for the construction of Central avenue, due January 11, 1876.	280 00
	Commercial Fire Ins. Co., N. Y.	Interest on 5 per cent. Revenue Bond No. 247 of 1875, due January 23, 1876.	43 83
	Woman's Hospital in the State of New York.	Interest on 5 per cent. Revenue Bond No. 243 of 1875, due January 22, 1876, or on three days' notice from either party.	55 31
	Emigrants' Industrial Savings B'k	Interest on 5 per cent. Revenue Bond No. 246 of 1875, due January 23, 1876.	1,479 45
	Equitable Life Assurance Society of the U. S.	Interest on 6 per cent. Revenue Bonds Nos. 248, 249, and 250, of 1875, due January 23, 1876.	1,479 45
	Equitable Life Assurance Society of the U. S.	Interest on 6 per cent. Revenue Bonds Nos. 251 and 252 of 1875, due January 27, 1876.	296 30
	Greenwich Savings Bank.	Interest on 5 per cent. Revenue Bond No. 244 of 1875, due January 22, 1876, or on three days' notice from either party.	263 29
	Seaman's Savings Bank.	Interest on 5 per cent. Revenue Bond No. 245 of 1875, due January 22, 1876.	1,401 37
	A. T. Bruce & Co.	Interest on 5 per cent. Revenue Bond No. 253 of 1875, due January 23, 1876.	573 34
	Atlantic Mutual Ins. Co., N. Y.	Interest on 5 per cent. Revenue Bond No. 254 of 1875, due January 23, 1876.	267 67
	Knoblauch & Lichtenstein.	Interest on the city debt due Nov. 1, 1875.	157 50
	Knoblauch & Lichtenstein.	do do do	17 50
	Limbart & Co.	do do do	17 50
	Taaks & Lichtenstein.	do do do	227 50
19	Parker Handy.	Purchase of \$15,000 gold to pay gold interest coupons on Consolidated Stock of the City and County of New York.	16,981 25
	Hallgarten & Co.	Interest on the city debt due Nov. 1, 1875.	290 00
	E. S. Bailen & Co.	do do do	35 00
	Flock & Co.	do do do	35 00
	L. von Hoffmann & Co.	do do Jan. 1, '75 gold.	1,330 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
2410	Jan. 19	L. von Hoffmann & Co	Interest on the city debt due Jan. 1, '76 (gold)	
2411		do	do Nov. 1, '75 (gold)	
2412		Philip Speyer & Co..	do Jan. 1, '76 (gold)	1.
2413		O. B. Richards & Boas	do do	
2414		Franz Rochell.....	do do	
2415		Ploek & Co.....	do do	
2416		William Orr.....	do do	
2417		Hallgarten & Co.....	do do	1.
2418		M. K. Jessup, Paton & Co.....	do do do	
2419		Gossler & Co.....	do do do	
2420		Central Nat. Bank..	do do do	
2421		E. S. Ballin & Co....	do do do	
2454	20	L. von Hoffmann & Co.	do Nov. 1, 1875....	
2455		H. Amy & Co.....	do Jan. 1, '76 (gold)	
2456		Heidelbach, Frank & Co.....	do do do	
2457		Hardt & Co.....	do do do	
2458		Blake Bros. & Co....	do do do	
2459		Knauth, Nachod & Kuhne.....	do do do	
2460		Knoblauch & Lich- tenstein.....	do do do	
2461		Kuhn, Loeb & Co....	do do do	
2462		L. von Hoffmann & Co.	do do do	
2510	21	do	Nov. 1, 1875....	
2511		Hallgarten & Co....	do do	
2512		E. S. Ballin & Co....	do do	
2513		People's Bank.....	do Jan. 1, '76 (gold)	
2514		Rutten & Bonn.....	do do	
2515		Philip Speyer & Co..	do do	
2516		J. & W. Seligman & Co.	do do	
2517		Knauth, Nachod & Kuhne.....	do do do	
2518		L. von Hoffmann & Co.	do do do	
2519		National Park Bank.	do do do	
2554	22	Ploek & Co.....	do Nov. 1, 1875....	
2555		Johnston Brothers..	do Jan. 1, '76 (gold)	
2556		Taaks & Lichtenstein	do do	
2557		Hallgarten & Co....	do do	
2558		A. Belmont & Co....	do do	1.
2598	24	Schulz & Ruckgaler..	do do	
2599		Knauth, Nachod & Kuhne.....	do do do	
2600		Haar & Co.....	do do do	
2601		A. Belmont & Co....	do do do	
2602		do	do do do	
2609	25	Greenbaum Bros. & Co.....	do do do	
2610		J. Emsheimer.....	do do do	
2611		H. B. Laufer.....	do Jan. 30, '76 (gold)	
2635		Parker Handy	Purchase of \$15,000 gold for payment of gold interest coupons on Consolidated Stock of the City and County of New York due Janu- ary 1, 1876.	16.
2636		Atlantic Mutual Insurance Co.	Balance of interest due January 25, 1875, on Revenue Bond No. 171 due Dec. 20, 1875, and Nos. 220 and 222 due Dec. 28, 1875....	1.
2681	26	Taaks & Lichtenstein	Interest on the city debt due Nov. 1, 1875....	
2682		Heidelbach, Frank & Co.....	do do Jan. 1, '76 (gold)	

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Jan. 26	H. Amy & Co.....	Interest on the city debt due Jan. 1, '76 (gold)	\$270 00
	Hallgarten & Co.....	do do do	45 00
	Limbert & Co.	do do do	60 00
	G. Amsinck & Co....	do do do	120 00
	Taaks & Lichtenstein	do do do	570 00
	Philip Speyer & Co..	do do do	270 00
	L. von Hoffmann & Co.	do do do	495 00
	Wikmeyer & Bothof.	do do do	75 00
27	Merchants' Nat. B'k.	do do Nov. 1, 1875....	17 50
	Knauth, Nachod & Kuhne.....	do do Jan. 1, '76 (gold)	945 00
28	C. B. Richards & Boas	do do do	60 00
	do do	do do Nov. 1, '75 (gold)	15 00
	L. von Hoffmann & Co.	do do July 1, '75 (gold)	15 00
	do do	do do Jan. 1, '76 (gold)	1,635 00
	A. Belmont & Co....	do do Nov. 1, 1875....	17 50
	L. von Hoffmann & Co.	do do do	87 50
29	John B. Adams, ...	do do Feb. 1, 1876....	15 00
	A. H. Adams, cashier	do do do	62 50
	H. L. Robertson, ex'r	do do do	30 00
	J. M. Aims, attorney	do do do	15 00
	Cecil Arras.....	do do do	150 00
	H. Winant, ex'r....	do do do	10 50
	W. B. Astor, in trust	do do do	750 00
	do do do	do do do	375 00
	do do do	do do do	49 50
	John J. Astor.....	do do do	275 00
	Wm. B. Astor.....	do do do	472 50
	J. J. Astor and Jas. Gallatin, trustees..	do do do	1,500 00
	Lewis P. Atkinson .	do do do	150 00
	P. Echeverria, att'y.	do do do	135 00
	J. A. Alexander, att'y	do do do	1,125 00
	H. Amy & Co., trustees	do do do	86 25
	H. Amy & Co., att'ys	do do do	111 25
	E. B. Aymar, att'y..	do do do	17 50
	Jay C. Akerly.....	do do do	15 00
	Atlantic Mutual Insurance Company..	do do do	321 00
	R. E. Cuning, att'y..	do do do	105 00
	W. H. and C. Burns, executors.....	do do do	150 00
	Arthur Leary, ex'r..	do do do	30 00
	Peter C. Baker.....	do do do	75 00
	George Barclay.....	do do do	75 00
	W. Barton, Brooklyn Bank for Savings...	do do do	360 00
	J. D. Bera, in trust.	do do do	7,465 00
	C. Heydecker, att'y.	do do do	150 00
	Robert S. Bell.....	do do do	45 00
	Mary B. Tousey.....	do do do	13 50
	Abram Beckman....	do do do	15 00
	Harris B. Belden....	do do do	210 00
	William Betts.....	do do do	195 00
	Bridgeport Savings Bank.....	do do do	15 00
	Chas. E. Bell and A. W. Benson, trustees	do do do	75 00
	David R. Briggs....	do do do	90 00
	A. Wydler, att'y....	do do do	30 00
			1,760 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
2779	Jan. 29	F. A. Boker.....	Interest on the city debt due Feb. 1, 1876....	
2780		Elizabeth H. Bowers	do do do	....
2781		Elizabeth H. Bowers, in trust.....	do do do	....
2782		Joshua S. Bowne....	do do do	....
2783		Richard H. Bowne..	do do do	....
2784		Patrick Brophy.....	do do do	....
2785		Sarah Ann Brownell	do do do	....
2786		Cornelia H. Brown, attorney.....	do do do	....
2787		Cornelia H. Brown, executrix.....	do do do	....
2788		George Brown, att'y.	do do do	....
2789		Bowery Sav. Bank..	do do do	....
2790		Brooklyn Sav. Bank	do do do	....
2791		E. D. Brown, Pres't.	do do do	....
2792		Brown Bros. & Co., attorneys.....	do do do	....
2793		Brown Bros. & Co..	do do do	....
2794		Board of Education, N. Y.....	do do do	....
2795		John Bussing, Jr....	do do do	....
2796		Alex. P. Irwin, att'y	do do do	....
2797		Nicholas Canton....	do do do	....
2798		J. A. Geissenheimer, attorney.....	do do do	....
2799		H. H. Casey, ex'r...	do do do	....
2800		Amelia Chapel.....	do do do	....
2801		J. W. Chambers.....	do do do	....
2802		Ellen Cheseborough, trustee.....	do do do	....
2803		Geo. H. Coultas, att'y	do do do	....
2804		Chas. T. Corwin....	do do do	....
2805		Columbia Fire Insur- ance Co.....	do do do	....
2806		Commissioners of the Sinking Fund....	do do do	....
2807		Robert Copely.....	do do do	....
2808		E. Cook and D. T. Townsend, trustees	do do do	....
2809		Thos. P. Cummings, treasurer.....	do do do	....
2810		W. P. Douglas, spe- cial administrator.	do do do	....
2811		H. D. Cruger and T. M. Deare, trustees	do do do	....
2812		Jas. C. Davis, att'y.	do do do	....
2813		S. S. Day, trustee...	do do do	....
2814		George B. Day.....	do do do	....
2815		D. B. Davidson, att'y	do do do	....
2816		Henry de la Pierre..	do do do	....
2817		F. H. Delano, att'y.	do do do	....
2818		F. Delafield, attorney	do do do	....
2819		Martha E. De Rais- mes.....	do do do	....
2820		J. M. Ceballos & Co., attorneys.....	do do do	....
2821		Grinnell, Minturn & Co., attorneys....	do do do	....
2822		Chas. F. Dillinger, attorney.....	do do do	....

DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
Jan. 29	De Rhain & Co., att'ys	Interest on the city debt due Feb. 1, 1876....				\$3,152 50
	R. Dinwiddie, att'y.	do	do	do	....	1,929 00
	W. A. Smith, ex'r.	do	do	do	....	106 00
	R. W. Dickinson, in trust	do	do	do	....	45 00
	Jno. C. Tucker, att'y	do	do	do	....	60 00
	Dime Savings Bank, Brooklyn	do	do	do	....	1,500 00
	Richard Dickinson	do	do	do	....	150 00
	James Donovan	do	do	do	....	45 00
	Treas. Committee of Domestic Missions of the Protestant Episcopal Church of the U. S.	do	do	do	....	45 00
	J. S. Gallagher, att'y	do	do	do	....	67 50
	H. Durrie, att'y.	do	do	do	....	15 00
	Dry Dock Savings Institution	do	do	do	....	4,653 00
	Amelia T. Dykera	do	do	do	....	15 00
	Geo. E. Elliott, att'y.	do	do	do	....	37 50
	Equitable Life Assurance Society of New York	do	do	do	....	1,050 00
	East River Savings Institution	do	do	do	....	28 50
	N. C. Ely, President Peter Cooper Fire Insurance Co.	do	do	do	....	240 00
	Keifer & Co., att'ys.	do	do	do	....	60 00
	Horace S. Ely, att'y.	do	do	do	....	2,737 50
	Emigrant Industrial Savings Bank	do	do	do	....	15 00
	James M. Tanning	do	do	do	....	15 00
	A. S. Cady, executor Farmers' Loan and Trust Co., guardians	do	do	do	....	45 00
	Wm. F. Fraser	do	do	do	....	15 00
	H. D. Fraser, Albany	do	do	do	....	15 00
	E. & W. Ferguson, in trust	do	do	do	....	97 50
	J. J. Fisher	do	do	do	....	540 00
	Joseph Fisher	do	do	do	....	120 00
	Wm. J. Fitzpatrick, attorney	do	do	do	....	195 00
	B. H. Field, att'y, or C. de P. Field, att'y	do	do	do	....	13 50
	Benj. H. Field, ex'r.	do	do	do	....	60 00
	Eliza C. Forbes	do	do	do	....	45 00
	J. T. & J. G. Frost & Co.	do	do	do	....	75 00
	Michael Fox or Geo. De F. Lord, att'y.	do	do	do	....	6 25
	Jas. R. Floyd, or J. H. Hudson, ex'r of estate of Stephen Philbin	do	do	do	....	87 00
	Andrew Gissin, adm'r	do	do	do	....	30 00
	Thomas Gearing	do	do	do	....	30 00
	Herman G. Gerdes	do	do	do	....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AS
2861	Jan. 29	Lucy M. Green	Interest on the city debt due Feb. 1, 1876....				
2862		Jeremiah Green, in trust.....	do	do	do	....	
2863		George B. Green....	do	do	do	....	
2864		Eliza Green.....	do	do	do	....	
2865		German Sav. Bank..	do	do	do	....	
2866		Greenwich Sav. Bank	do	do	do	....	
2867		Riggs & Co., att'ys..	do	do	do	....	
2868		Eliza C. Griggs.....	do	do	do	....	
2869		Peter Goelet.....	do	do	do	....	
2870		Peter Goelet, in trust	do	do	do	....	
2871		Rafael Govin.....	do	do	do	....	
2872		F. Gross, in trust...	do	do	do	....	
2873		Elizabeth A. Glou- cester	do	do	do	....	
2874		E. J. Hamilton, trustee.....	do	do	do	....	
2875		D. C. Hayes.....	do	do	do	....	
2876		Mrs. Alice Hamilton	do	do	do	....	
2877		Thomas Harwood...	do	do	do	....	
2878		John W. Harper, ex'r	do	do	do	....	
2879		P. Harmony's Ne- phews & Co., att'ys	do	do	do	....	1
2880		M. Garcia.....	do	do	do	....	
2881		M. Garcia, in trust..	do	do	do	....	
2882		M. M. Hendricks...	do	do	do	....	
2883		M. M. Hendricks, trustee	do	do	do	....	
2884		Hendricks Brothers.	do	do	do	....	
2885		I. Hendricks, trustee	do	do	do	....	
2886		I. Hendricks, att'y..	do	do	do	....	
2887		Arthur T. Hendricks	do	do	do	....	
2888		Gordon Hewitt, Jr..	do	do	do	....	
2889		Isabella M. Heiser...	do	do	do	....	
2890		Henry R. Hicks....	do	do	do	....	
2891		Julius S. Hitchcock.	do	do	do	....	
2892		Edward Pettit, ex'r.	do	do	do	....	
2893		S. V. Hoffman.....	do	do	do	....	
2894		Orville Horwitz....	do	do	do	....	
2895		Howard Ins. Co.....	do	do	do	....	
2896		Mary Holmes, ex'r of A. N. Denman, ex'r	do	do	do	....	
2897		Howland & Aspin- wall, att'ys	do	do	do	....	
2898		H. H. Cammann, treas	do	do	do	....	
2899		Samuel Hutchinson.	do	do	do	....	
2900		Mrs. Ann B. Hubbel	do	do	do	....	
2901		Charles Hutchins...	do	do	do	....	
2902		H. Masterson, ex'r..	do	do	do	....	
2903		Irving Savings Insti- tution	do	do	do	....	1.5
2904		A. Iselyn & Co., att'ys	do	do	do	....	3
2905		Institution for Sav- ings of Merchants' Clerks	do	do	do	....	5.0
2906		Rachael Jacobs....	do	do	do	....	1
2907		Susan P. Jackson...	do	do	do	....	
2908		Lucy S. Jackson....	do	do	do	....	
2909		Augustus Jay.....	do	do	do	....	
2910		Jacob B. Jewett and T. Parish, ex'rs...	do	do	do	....	

TE.	NAME.	FOR WHAT PURPOSE				AMOUNT.
29	Wm. L. Jenkins....	Interest on the city debt due Feb. 1, 1876....				\$45 00
	J. Q. Jones.....	do	do	do	....	147 00
	J. Q. Jones, att'y....	do	do	do	....	202 50
	J. Q. Jones, ex'r....	do	do	do	....	91 50
	J. Q. Jones, Pres't..	do	do	do	....	22 50
	Eugene Jones, att'y..	do	do	do	....	375 00
	Joshua Jones.....	do	do	do	....	964 50
	G. M. Chardavoyne,					
	attorney.....	do	do	do	....	75 00
	Theo. V. Johnson....	do	do	do	....	45 00
	S. & A. Johnson....	do	do	do	....	22 50
	And. Warner, att'y..	do	do	do	....	105 00
	William Kivan.....	do	do	do	....	22 50
	Wm. Kivan, ex'r....	do	do	do	....	49 50
	Matthew Keily.....	do	do	do	....	30 00
	Henry L. Keeler....	do	do	do	....	4 50
	J. G. King's Sons,					
	attorneys.....	do	do	do	....	6,967 75
	Francis Z. S. Knight	do	do	do	....	360 00
	E. S. Higgins, att'y..	do	do	do	....	150 00
	Abby A. Rinnier...	do	do	do	....	7 50
	John Knower.....	do	do	do	....	150 00
	F. W. Koehler.....	do	do	do	....	75 00
	Elizabeth M. Koehler	do	do	do	....	12 00
	Maria Koehler.....	do	do	do	....	12 00
	Huffer, Toel & Co.,					
	attorneys.....	do	do	do	....	150 00
	J. H. Lazarus, att'y..	do	do	do	....	60 00
	Woodb'y G. Langdon	do	do	do	....	21 00
	Marquise C. de Co.					
	Laurence.....	do	do	do	....	88 50
	Mary L. Lawrence...	do	do	do	....	13 50
	LeMoyned&Son, att'ys	do	do	do	....	568 50
	H. A. Vatable & Son,					
	attorneys.....	do	do	do	....	37 50
	A. B. Belknap, att'y	do	do	do	....	3,069 00
	Thomas S. Lester...	do	do	do	....	79 50
	Arthur Leary, treas.	do	do	do	....	75 00
	Walter L. Living-					
	ston, appointee...	do	do	do	....	142 50
	John A. Lott, att'y..	do	do	do	....	22 50
	A. W. Lowerre, ex'r	do	do	do	....	24 00
	Emeline M. Lowerre	do	do	do	....	150 00
	Fred. H. Lowerre...	do	do	do	....	57 00
	W. Luttzen.....	do	do	do	....	15 00
	do attorney.....	do	do	do	....	589 50
	Mrs. M. P. H. Luzuer	do	do	do	....	30 00
	C. Luling & Co., att'y's	do	do	do	....	75 00
	H. T. McCoun.....	do	do	do	....	66 00
	do ex'r....	do	do	do	....	15 00
	J. S. McClure, att'y.	do	do	do	....	60 00
	A. McMartin, ex'r...	do	do	do	....	75 00
	Mary McClellan....	do	do	do	....	45 00
	James McIlroy.....	do	do	do	....	30 00
	Mary McDonald....	do	do	do	....	15 00
	Manhattan Savings					
	Institution.....	do	do	do	....	8,167 50
	Martha B. Maret and					
	Wm. Fitch, trustees	do	do	do	....	825 00
	Hugh Martin.....	do	do	do	....	36 00
	Sarah Martin.....	do	do	do	....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AM
2964	Jan. 29	Margaret Martin....	Interest on the city debt due Feb. 1, 1876....				
2965		H. W. F. Mali & Co..	do	do	do	....	
2966		Maitland, Phelps & Co., attorneys....	do	do	do	....	1
2967		O. A. Mack, guardian	do	do	do	....	
2968		Rev. James Mackay.	do	do	do	....	
2969		Henry O. Mayo, att'y	do	do	do	....	
2970		J. P. Robertson, att'y	do	do	do	....	
2971		L. J. E. Martin de Lamartiniere.....	do	do	do	....	
2972		Robert Marshall....	do	do	do	....	
2973		Metropolitan Savings Bank.....	do	do	do	....	
2974		Mercantile Mutual Insurance Co.....	do	do	do	....	
2975		Mercantile Lodge, I. O. of O. F.....	do	do	do	....	
2976		S. Merrihew, att'y..	do	do	do	....	
2977		Geo. A. Meyer, att'y	do	do	do	....	
2978		Geo. A. Meyer and Theo. F. H. Meyer, trustees.....	do	do	do	....	
2979		H. & F. W. Meyer, attorneys.....	do	do	do	....	1
2980		C. Meyer.....	do	do	do	....	
2981		H. & F. W. Meyer, executors.....	do	do	do	....	
2982		Middleton & Co., at- torneys.....	do	do	do	....	
2983		Bank of New York, National Banking Association, att'ys	do	do	do	....	1
2984		Samuel W. Millard..	do	do	do	....	
2985		John C. Milne, att'y.	do	do	do	....	
2986		do	do	do	do	....	
2987		Moran Bros., att'ys.	do	do	do	....	
2988		A. N. Morris, trustee	do	do	do	....	
2989		John Montgomery..	do	do	do	....	
2990		N. B. Mountfort....	do	do	do	....	
2991		Gratz Nathan, att'y.	do	do	do	....	
2992		Miriam H. Nathan..	do	do	do	....	
2993		National Park Bank, attorney.....	do	do	do	....	
2994		H. H. & F. Nathan, trustees.....	do	do	do	....	
2995		D. H. Nevins, att'y.	do	do	do	....	
2996		Newburgh Savings Bank.....	do	do	do	....	
2997		N. Y. Life Ins. Co..	do	do	do	....	
2998		Society of Members of N. Y. Stock Ex- change for Mutual Relief.....	do	do	do	....	
2999		N. Y. Life Insurance and Trust Co.	do	do	do	....	3
3000		George Nostrand...	do	do	do	....	
3001		Jane S. Norwood...	do	do	do	....	
3002		Susan J. Norton....	do	do	do	....	
3003		Walter & Roche, ex'rs	do	do	do	....	
3004		Asa Otis.....	do	do	do	....	

DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
n. 29	A. Emiline Outer- bridge, attorney...	Interest on the city debt due Feb. 1, 1876....				\$7 50
	W. & J. O'Brien....	do	do	do	....	60 00
	Oelrichs & Co., att'ys	do	do	do	....	2,222 50
	John R. Platt.....	do	do	do	....	6 00
	do ex'r....	do	do	do	....	375 00
	John Patterson.....	do	do	do	....	58 75
	do ex'r....	do	do	do	....	7 50
	Enoch Pratt.....	do	do	do	....	849 00
	Enoch Pratt and H. James, trustees...	do	do	do	....	292 50
	Dunbar, Paul & Co., trustees.....	do	do	do	....	37 50
	Pennsylvania Co., for insurance on lives, etc., trustees of T Haynes and wife.	do	do	do	....	37 50
	Kulter Luckemeyer & Co., attorneys...	do	do	do	....	90 00
	J. K. Pell, W. C. Whetmore, & J. H. Pell, trustees....	do	do	do	....	45 00
	John A. Pell.....	do	do	do	....	2 50
	Alfred Petty.....	do	do	do	....	15 00
	Alex. Perry, att'y....	do	do	do	....	15 00
	J. Rilliet, att'y....	do	do	do	....	18 00
	C. M. M. Perquer....	do	do	do	....	10 50
	R. & F. Prime, trus- tees.....	do	do	do	....	150 00
	E. B. Phillips.....	do	do	do	....	12 00
	Isaac Phillips.....	do	do	do	....	78 00
	Edwin A. Post, E. O. Gibbs, and S. B. Gibbs, trustees....	do	do	do	....	187 50
	Portsmouth Savings Bank.....	do	do	do	....	300 00
	Gilman Son & Co., attorneys.....	do	do	do	....	735 00
	F. Probst & Co., att'ys	do	do	do	....	510 00
	Trustees of Police Fund of the Police Department, City of New York.....	do	do	do	....	153 00
	Plock & Co., in trust	do	do	do	....	7 50
	Priscilla S. Purser...	do	do	do	....	16 50
	John A. Weeks, att'y	do	do	do	....	75 00
	Reynal & Co., att'y...	do	do	do	....	172 50
	B. Redmond, att'y...	do	do	do	....	450 00
	John Reid, Sr., att'y	do	do	do	....	375 00
	Robert H. Menshaw, Geo. H. Brown, & F. W. Brown, ex- ecutors & trustees.	do	do	do	....	105 00
	E. H. Riker, att'y...	do	do	do	....	84 00
	Jane S. Richards....	do	do	do	....	7 50
	George W. Roome....	do	do	do	....	12 00
	Mary Roome.....	do	do	do	....	19 50
	John T. Bruce, ex'r.	do	do	do	....	150 00
	Samuel B. Romaine.	do	do	do	....	13 50
	George H. Romaine.	do	do	do	....	13 50
	W. Romaine.....	do	do	do	....	13 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				A.
3046	Jan. 29	J. H. Foote, att'y...	Interest on the city debt due Feb. 1, 1876.....				
3047		R. B. Campbell, att'y	do	do	do	....	
3048		Mary C. Robinson ..	do	do	do	....	
3049		Thomas A. Ronalds,					
		Geo. L. and C. R.					
		Thomas, trustees..	do	do	do	....	
3050		James J. Roosevelt ..	do	do	do	....	
3051		Robt. B. Roosevelt..	do	do	do	....	
3052		Mrs. Francis Rumsey	do	do	do	....	
3053		Mary Jane Ryer	do	do	do	....	
3054		J. P. Stanton.....	do	do	do	....	
3055		Savings Bank of Bal-					
		timore	do	do	do	....	
3056		Savings Bank, New-					
		port.....	do	do	do	....	
3057		John S. Sage.....	do	do	do	....	
3058		J. Y. Savage, trustee	do	do	do	....	
3059		A. Wright Sanford..	do	do	do	....	
3060		Martha M. Shradys..	do	do	do	....	
3061		Martha M. Shradys,					
		general guardian..	do	do	do	....	
3062		Louis Mayo, Jr., att'y	do	do	do	....	
3063		John H. Seebeck....	do	do	do	....	
3064		Emily Sherwood....	do	do	do	....	
3065		E. H. Schermerhorn	do	do	do	....	
3066		J. B. Stevens, trustee	do	do	do	....	
3067		A. Man, attorney....	do	do	do	....	
3068		Henry Meigs, att'y..	do	do	do	....	
3069		Wm. Sherman, R. I.	do	do	do	....	
3070		Geo. A. Schepler....	do	do	do	....	
3071		Calvin Stevens.....	do	do	do	....	
3072		W. B. Hornblower,					
		attorney.....	do	do	do	....	
3073		Seamans' Bank for					
		Savings	do	do	do	....	
3074		Sing Sing Savings					
		Bank	do	do	do	....	
3075		S. T. Skidmore, att'y	do	do	do	....	
3076		W. A. Skidmore....	do	do	do	....	
3077		D. W. Skidmore, att'y	do	do	do	....	
3078		do	do	do	do	....	
3079		John D. Skidmore ..	do	do	do	....	
3080		G. A. Shippen.....	do	do	do	....	
3081		Charles B. Sing.....	do	do	do	....	
3082		John Stilwell	do	do	do	....	
3083		W. A. Schmitthen-					
		ner, attorney	do	do	do	....	
3084		Edgar Schieffelin....	do	do	do	....	
3085		W. H. Schieffelin &					
		Co., attorneys.....	do	do	do	....	
3086		Sixpenny Savings B'k	do	do	do	....	
3087		Virginia E. Sistare..	do	do	do	....	
3088		George K. Sistare....	do	do	do	....	
3089		John B. Scott, att'y..	do	do	do	....	
3090		H. A. Grant, Jr., att'y	do	do	do	....	
3091		Hannah Stone	do	do	do	....	
3092		R. A. Storrs.....	do	do	do	....	
3093		Cornelia Storrs	do	do	do	....	
3094		C. A. Schuchardt....	do	do	do	....	
3095		Edward Schulze....	do	do	do	....	

DATE.	NAME.	FOR WHAT PURPOSE				AMOUNT.
Jan. 29	A. Schumacher & Co., attorneys	Interest on the city debt due Feb. 1, 1876....				\$930 00
	Robert Stuyvesant, trustee....	do	do	do	....	15 00
	C. Suydam, trustee..	do	do	do	....	360 00
	Walter L. Suydam	do	do	do	....	16 50
	Cannudson & Co., attorneys	do	do	do	....	30 00
	Caroline A. Suydam.	do	do	do	....	150 00
	F. D. Tappan, att'y.	do	do	do	....	718 50
	do do	do	do	do	....	1,485 00
	do do	do	do	do	....	1,380 00
	Moses Taylor & Co., attorneys	do	do	do	....	577 50
	George G. Taylor....	do	do	do	....	12 50
	W. G. Taaks	do	do	do	....	15 00
	Thebaud Bros. att'y's	do	do	do	....	237 50
	R. Crook and E. V. Thebaud, trustees.	do	do	do	....	15 00
	Edward Thibaud....	do	do	do	....	30 00
	Merritt Trimble, ex'r	do	do	do	....	45 00
	Susan Ann Tier	do	do	do	....	25 50
	Chas. G. Tilton	do	do	do	....	75 00
	Kinsley Tronning, in trust	do	do	do	....	375 00
	Richard Tighe.....	do	do	do	....	1,500 00
	Mary B. Tousey....	do	do	do	....	15 00
	Ronald Thomas, att'y	do	do	do	....	52 50
	Thos. R. Trowbridge, Henry Trowbridge, and E. H. Trowbridge, trustees'	do	do	do	....	150 00
	Troy Savings Bank	do	do	do	....	193 00
	George Turner....	do	do	do	....	37 50
	M. Bloodgood, att'y.	do	do	do	....	30 00
	N. Thurston, ex'r..	do	do	do	....	5 00
	D. Thurston, adm'r.	do	do	do	....	5 00
	Anne M. C. Tucker.	do	do	do	....	40 50
	Tucker & Lighthourn, attorneys	do	do	do	....	1,167 00
	United States Trust Company	do	do	do	....	255 00
	United States Life Insurance Co.	do	do	do	....	180 00
	Caleb T. Underhill.	do	do	do	....	24 00
	J. H. Van Autwerp, cashier	do	do	do	....	150 00
	Vermilye & Co.	do	do	do	....	58 50
	Victor & Duckwitz, in trust.	do	do	do	....	187 50
	Theo. Victor's Sons, attorneys	do	do	do	....	45 00
	F. Victor & Achelis, trustees	do	do	do	....	172 50
	F. Vincent, guardian	do	do	do	....	180 00
	Is. von Hoffman & Co., in trust.....	do	do	do	....	210 00
	Henry von Glahn....	do	do	do	....	45 00
	Ward & Co., att'y's..	do	do	do	....	29 50
	John P. Waters.....	do	do	do	....	225 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
3139	Jan. 29	West Side Savings Bank.....	Interest on the City Debt due Feb. 1, 1876....	
3140		Westchester County Savings Bank.....	do do do	
3141		H. Webster, att'y...	do do do	
3142		Benj. S. Webb.....	do do do	
3143		L. L. White, trustee...	do do do	
3144		W. J. Willis, att'y...	do do do	
3145		John McKesson, ex'r	do do do	
3146		Blakely Wilson.....	do do do	
3147		B. Winthrop, att'y...	do do do	
3148		Chas. E. Bill, ex'r...	do do do	
3149		E. A. Williams.....	do do do	
3150		Williamsburgh Savings Bank.....	do do do	
3151		Rich. Irwin & Co., attorneys.....	do do do	
3152		J. T. Williams.....	do do do	
3153		John Jay White.....	do do do	
3154		W. J. Fitzgerald, attorney.....	do do do	
3155		Oelrichs & Co., att'ys	do do do	
3156		McKim & Co., att'ys	do do do	
3157		James J. Winant.....	do do do	
3158		Neziah Wright.....	do do do	
3159		P. White.....	do do do	
3160		Sarah S. Whiting.....	do do do	
3161		Jane Whiting.....	do do do	
3162		Amelia Whiting.....	do do do	
3163		Winslow, Lanier & Co., attorneys.....	do do do	
3164		Mary A. Astor Woodcock.....	do do do	
3165		J. L. Zabriskie, att'y	do do do	
3166		Knoblauch & Lichtenstein.....	do do Jan. 1, '76 (gold)	
3380	Feb. 1	Rutten & Bonn.....	do do Nov. 1, '75 (gold)	
3381		do	do do Jan. 1, '75 (gold)	
3382		M. K. Jessup, Paton & Co.....	do do do	
3383		Heidellbach, Frank & Co.....	do do do	
3384		Hardt & Co.....	do do do	
3385		Hallgarten & Co.....	do do do	
3386		L. Grossmayer.....	do do do	
3387		A. Belmont & Co.....	do do do	
3388		Mercantile Nat. B'k.	do do Sept., 1874.....	
3389		do	Interest on the City debt Due November 1 and September 1, 1875.	
3390		Hardt & Co.....	Interest on the City Debt due Nov. 1, 1875.	
3518		Ward & Co., att'ys...	do do Feb. 1, 1876.	
3519		Elizabeth Onderdonk	do do do	
3520		Horace S. Ely, att'y...	do do do	
3521		John J. Astor, Wm. Astor, and George DeF. Lord, trustees of Margaret A. Chanler.....	do do do	
3655	2	Knoblauch & Lichtenstein.....	do do Nov. 1. 1875.....	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb. 2	Knauth, Nachod & Kuhne.....	Interest on the City Debt due Nov. 1, 1876....	\$35 00
	Plock & Co.....	do do do	35 00
	Gossler & Co.....	do do do	105 00
	G. Amsinck & Co.....	do do do	35 00
	Andrew Mills, Pres't	do do Feb. 1, 1876....	690 00
	Dry Dock Savings Institution.....	Interest on Revenue Bonds Nos. 4, 5, 6, and 11, due December 20, 1875, and No. 144 due December 15, 1875, payment extended by consent of parties to February 1, 1876....	3,054 79
	L. von Hoffmann & Co.	Interest on the City Debt due July 1, '75 (gold)	15 00
	Philip Speyer & Co..	do do Nov. 1, '75 (gold)	60 00
	do	do Jan. 1, '76 (gold)	2,745 00
	L. von Hoffmann & Co.	do do do	2,040 00
	Julius Simon & Co.	do do do	720 00
	Taaks & Lichtenstein	do do do	585 00
	H. Amy & Co	do do do	180 00
	G. Amsinck & Co....	do do do	30 00
	A. Belmont & Co....	do do do	15 00
	Greenbaum Bros. & Co.....	do do do	285 00
	A. Iselin & Co.....	do do do	30 00
	Knauth, Nachod & Kuhne.....	do do do	390 00
	Knoblauch & Lichtenstein.....	do do do	30 00
	Plock & Co.....	do do do	210 00
	Parker Handy.....	On account of purchase of gold to pay gold interest on Consolidated Stock of the City and County of New York due and payable February 1, 1876.	16,966 87
	German Savings Bank, Morrisania }	Interest on Bonds Nos. 32, 33, and 34, issued by the late town of West Farms, due February 1, 1876.	105 00
3	Rutten & Bonn.....	Interest on the City Debt due July 1, '75 (gold)	30 00
	do	do Jan. 1, '76 (gold)	300 00
	Schulz & Ruckgaler.	do do do	45 00
	Hallgarten & Co....	do do Nov. 1, '75 (gold)	15 00
	do	do Jan. 1, '76 (gold)	180 00
	Clark, Dodge & Co..	do do do	240 00
	Emil Kuranda.....	do do do	60 00
	Leather Manufacturers' Nat. Bank	do do do	90 00
	Leather Manufacturers' Nat. Bank	do do do	17 50
	S. T. Brown, Pres't.	do do Feb. 1, 1876....	350 00
5	Brown Bros. & Co....	do do Jan. 1, '76 (gold)	90 00
	Moritz Meyer.....	do do Nov. 1, '75 (gold)	405 00
	A. Leoffler & Co....	do do Jan. 1, '76 (gold)	45 00
	Moritz Meyer.....	do do do	60 00
	C. B. Richards & Boas	do do do	45 00
	L. von Hoffmann & Co.	do do do	120 00
	E. Spingarn & Co....	do do do	17 50
	A. Belmont & Co....	do do do	105 00
7	L. von Hoffmann & Co.	do do Jan. 1, '76 (gold)	1,140 00
8	Knoblauch & Lichtenstein.....	do do Nov. 1, '75 (gold)	15 00
	E. S. Ballin & Co....	do do Jan. 1, '76 (gold)	1,080 00
	Otto S. Peterson....	do do do	45 00
	Philip Speyer & Co..	do do do	255 00
	Knoblauch & Lichtenstien	do do do	165 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
5542	Feb. 8	Knauth, Nachod & Kuhne.....	Interest on the City Debt due Jan. 1, '76 (gold)	\$135 00
5652		9 Drexel, Morgan & Co	do do November 1, '75	52 50
5653		John Munroe & Co..	do do do	35 00
5654		Franklin Savings Bank	Interest on Bonds Nos. 18 to 18, issued by the late town of West Farms, for regulating, etc., Locust avenue, due Feb. 1, 1870	420 00
5655		Knoblauch & Lichtenstein	Interest on the City Debt due Jan. 1, '76 (gold)	75 00
5656		Hallgarten & Co.....	do do do	60 00
5657		H. Amy & Co.....	do do do	255 00
5658		L. von Hoffmann & Co	do do do	375 00
5659		Rutten & Bonn.....	do do do	60 00
5660		Schulz & Ruckgaler.	do do do	30 00
5775	10	George Staber.....	do do November 1, '75	70 00
5776		A. Belmont & Co.....	do do do	175 00
5777		Limbert & Co.....	do do do	35 00
5778		Hallgarten & Co.....	do do do	315 00
5779		John Munroe & Co..	do do Jan. 1, '76 (gold)	45 00
5780		Hallgarten & Co.....	do do do	105 00
5781		Greenbaum Bros. & Co	do do do	30 00
5782		C. B. Richards & Boas	do do do	105 00
5880		Westchester County Savings Bank	Interest on 5 per cent. Revenue Bond of 1875, No. 253, due February 24, 1876.....	86 30
5881		Bowery Savings B'k	Interest on 6 per cent. Revenue Bond of 1875, No. 255, due February 15, 1876.....	1,684 92
5882		Greenwich Bank.....	Interest on 5 per cent. Revenue Bond of 1875, No. 257, due February 15, 1876.....	267 12
5883		Dry Dock Savings Institution.....	Interest on 5 per cent. Revenue Bond of 1875, No. 254, due February 15, 1876.....	547 95
5983	12	L. von Hoffmann & Co	Interest on the City Debt due Nov. 1, 1875....	17 50
5984		Philip Speyer & Co..	do do Jan. 1, '76 (gold)	555 00
5985		L. von Hoffmann & Co	do do do	1,410 00
5986		do	do do Nov. 1, '75 (gold)	60 00
5990		Aug. Belmont & Co.	do do Jan. 1, '76 (gold)	3,465 00
5991		Hallgarten & Co.....	do do do	225 00
5992		Fisk & Hatch.....	do do Jan. 20, '76 (gold)	28 00
5998		Knoblauch & Lichtenstein	do do November 1, '75	17 50
5994		Philip Speyer & Co..	do do July 1, '75 (gold)	15 00
5995		do	do do Jan. 1, '76 (gold)	450 00
5996		Hardt & Co.....	do do do	105 00
5997		Morton, Bliss & Co.	do do do	60 00
6005	14	Hallgarten & Co.....	do do November 1, '75	210 00
6006		do	do do Jan. 1, '76 (gold)	180 00
6007		do	do do Nov. 1, '75 (gold)	45 00
6008		Heidelbach, Frank & Co	do do Jan. 1, '76 (gold)	60 00
6009		Oelrichs & Co.....	do do do	40 00
6010		Rutten & Bonn.....	do do do	225 00
6011		H. Amy & Co.....	do do do	240 00
6012		Alf. Merian & Co....	do do do	60 00
6217	15	Philip Speyer & Co..	do do November 1, '75	17 50
6218		do	do do Jan. 1, '76 (gold)	30 00
6219		Taaks & Lichtenstein	do do do	30 00
6220		Knoblauch & Lichtenstein	do do do	135 00
6270	16	Plock & Co.	do do do	60 00
6271		Philip Speyer & Co..	do do do	465 00

DATE	NAME	FOR WHAT PURPOSE	AMOUNT
Feb. 16	Knauth, Nachod & Kuhn	Interest on the City Debt due Jan. 1, 1876 gold	\$30 00
	Gossler & Co.	do do do	30 00
17	C. B. Richards & Boas	do do do	25 00
	Plock & Co.	do do do	60 00
18	Greenwich Savings Bank	Interest on 5 per cent. Revenue Bond No. 244, payable January 22, 1876 payment of which was extended by consent of parties.	220 22
	Woman's Hospital in the State of New York	Interest on 5 per cent. Revenue Bond No. 244, payable January 22, 1876 payment of which was extended by consent of parties.	40 00
	E. S. Ballin & Co.	Interest on the City Debt due Nov. 1, 1875	17 50
	Levon Hoffmann & Co.	do do July 1, 1875 gold	75 00
	do	do do Jan. 1, 1876 gold	100 00
	E. S. Ballin & Co.	do do do	25 00
19	Fourth National Bk.	do do Sept. 1, 1875	17 50
	H. Amy & Co.	do do Jan. 1, 1876 gold	60 00
21	Leather Manufacturers' National Bk.	do do Jan. 5, 1876	75 00
	Drexel, Morgan & Co.	do do Jan. 1, 1876 gold	30 00
	Philip Speyer & Co.	do do do	25 00
	Levon Hoffmann & Co.	do do do	40 00
23	Philip Speyer & Co.	do do do	20 00
	J. & W. Seligman & Co.	do do do	15 00
	E. S. Ballin & Co.	do do do	75 00
	Leather Manufacturers' National Bk.	Interest on Bond No. 244, payable Jan. 22, 1876 payment of which was extended by consent of parties.	20 00
	Bank	do do do	20 00
	Parker Hanly	Purchase of 1000 gold bonds payable to order of the City and County of New York for the City Debt due Jan. 1, 1876	100 00
24	Central National Bk.	Interest on the City Debt due Jan. 1, 1876	100 00
	A. Belmont & Co.	do do do	100 00
	do	do do do	100 00
	H. Amy & Co.	do do do	100 00
	Gossler & Co.	do do do	100 00
	Schulz & Hockmeyer	do do do	100 00
26	Knauth, Nachod & Kuhn	Interest on the City Debt due Jan. 1, 1876	100 00
	Levon Hoffmann & Co.	do do do	100 00
	do	do do do	100 00
	do	do do do	100 00
	Task & Lippert	do do do	100 00
	A. Belmont & Co.	do do do	100 00
	Knauth, Nachod & Kuhn	do do do	100 00
28	A. Belmont & Co.	do do do	100 00
	J. & W. Seligman & Co.	do do do	100 00
29	E. Seligman & Co.	do do do	100 00
	Lawrence Bros. & Co.	do do do	100 00
	Mrs. Janet De Witt	do do do	100 00
	Plock & Co.	do do do	100 00
	Knauth & Lippert	do do do	100 00
	H. Amy & Co.	do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			A.
7036	March 1	Teutonia Savings Bank	Interest on the City Debt due Mar. 1, 1876...			
7037		Citizens' Savings Bank of N. Y. City	do	do	do	...
7038		C. B. Richards & Boas	do	do	Jan. 1, '76 (gold)	
7039		G. Amsinck & Co.	do	do	do	...
7040		Aug. Belmont & Co.	do	do	do	...
7041		Knauth, Nachod & Kuhne	do	do	do	...
7163	2	Knoblauch & Lichtenstein	do	do	do	...
7164		Gossler & Co.	do	do	do	...
7165		H. Amy & Co.	do	do	Jan. 1, '75 (gold)	
7166		do	do	do	March 1, 1876..	
7167		G. H. Crawford	do	do	do	...
7168		T. N. Chapman	do	do	do	...
7169		William Cooper	do	do	do	...
7170		John F. Doyle	do	do	do	...
7171		German Savings Bank, Morrisania	do	do	do	...
7173		Metropolitan Savings Bank	do	do	do	...
7173		E. White	do	do	do	...
7174		Third National B'k	do	do	do	...
7175		George K. Sistare	do	do	do	...
7176		Ninth Nat. Bank	do	do	do	...
7177		J. H. Martine, trustee	do	do	do	...
8302	3	Dry Dock Sav. Bank	do	do	do	...
8303		Joseph Herridge	do	do	do	...
8304		Charles Williamson	do	do	do	...
8305		F. F. Brugman	Interest on Bonds Nos. 172 and 174, issued by late town of Morrisania, due March 1, 1876			
8306		Josiah Briggs	Interest on Bonds Nos. 167 and 168, issued by late town of Morrisania for Central avenue improvement, due March 1, 1876			
8307		Peter U. Fowler	Interest on Bond No. 45, issued by the late town of West Farms for Central avenue improvement, due February 22, 1876			
8308		Greenwich Sav. Bank	Interest on 6 per cent. Assessment Fund Stock, due March 6, 1876			
8309		Central Nat. Bank	Interest on the City Debt, due Nov. 1, '76			
8310		Knauth, Nachod & Kuhne	do	do	Jan. 1, '76 (gold)	
8311		Moritz Meyer	do	do	do	...
8429	4	St. Nicholas National Bank	do	do	Mar. 1, '76 (gold)	
8430		Nat. Butchers and Drovers' Bank	do	do	do	...
8431		Metropolitan Nat. Bank	do	do	do	...
8432		James P. Stanton	Interest on Bonds Nos. 71 to 90, issued by late town of Morrisania, due March 1, 1876			
8433		Hallgarten & Co	Interest on the City Debt, due Nov. 1, 1875			
8498	6	F. G. Foster, trustee	do	do	do	...
8499		Merchants' Nat. Bank	Interest on Bonds Nos. 91, 94, 106, 109, 111, 135, 140, 143, and 150, issued by the late town of Morrisania, due March 1, 1876			
8500		F. Victor Cole	Interest on the City Debt, due March 1, '76			
8501		Anna Burgh	do	do	do	...
8502		Jenat DeWitt	do	do	do	...

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar.	6 Leather Manufacturer's Nat. Bank.	Interest on the City Debt due March 1, '76	\$35 00
	Reuben Maplesden..	do do do	52 50
	C.R. Richards & Boas	do do Jan. 1, '76 (gold)	15 00
	Grossler & Co.....	do do do	75 00
	H. Amy & Co.....	do do do	30 00
	J.&W. Seligman & Co	do do do	60 00
	J.&W. Seligman & Co	do do do	15 00
	7 Kountze Bros.....	do do March 1, 1876..	162 50
	5 Philip Speyer & Co.	do do Jan. 1, '76 (gold)	150 00
	R. M. Grinnell.....	do do March 1, 1876..	35 00
	Bowery Nat. Bank..	do do do	52 50
	Greenbaum Bros. & Co	do do do	210 00
	Mercantile Nat. Bank	do do do	250 00
	Merchants' Nat. Bk	Interest on Bonds Nos. 129 and 130, issued by late town of Morrisania for Central avenue improvement, due March 1, 1876.....	70 00
	Julius Simon & Co..	Interest on the City Debt, due Nov. 1, 1875	17 50
	9 Knauth, Nachol & Kunne.....	do do Jan. 1, '76 gold	15 00
	Scholz & Ruckelsh	do do do	30 00
	C. B. Richards & Boas.....	do do do	45 00
	Knoblauch & Lichenstein.....	do do Nov. 1, 1875..	47 00
	John D. Thes.....	do do March 1, 1876..	35 00
	Josefa Santos.....	do do do	35 00
	Lawrence Bros. & Co	do do do	52 50
	Anna J. Ackerman..	do do do	155 00
	D. T. McFarlan.....	Interest on Bond No. 29, issued by the late town of West Farms for the March 1, 1876..	17 50
	Edward Schell ..	Interest on Bonds Nos. 28 and 29, issued by late town of West Farms for the March 1, 1876.....	25 00
	10 Metropolitan Nat. Bank.....	Interest on the City Debt due Nov. 1, 1875	15 00
	L. von Hoffman & Co	do do do	15 00
	Lawrence Bros. & Co.	do do March 1, 1876..	150 00
	do	do do Sept. 1, 1875	15 00
	Bank of the Metropolitan.....	do do March 1, 1876..	15 00
	Sixth Nat. Bank ..	do do do	15 00
	Manufacturers' Nat. Bank, New York	do do do	50 00
	William Walsh ..	Interest on Bonds Nos. 129 and 130, issued by late town of Morrisania for Central avenue improvement, due March 1, 1876.....	35 00
	George Wain ..	Interest on Bonds Nos. 129 and 130, issued by late town of Morrisania for Central avenue improvement, due March 1, 1876.....	5 00
	Philip Speyer & Co.	Interest on City Debt due Nov. 1, 1875	5 00
	L. von Hoffman & Co	do do do	5 00
	Hart & Co.....	do do do	5 00
	12 Fourth National Bank	do do do	5 00
	Silas D. Gifford ..	do do do	5 00
	Irving National Bank	do do do	5 00
	National Park Bank	do do do	5 00
	Central National Bank	do do do	5 00
	Mechanics & Traders' Nat. Bank	Interest on Bonds Nos. 129 and 130, issued by late town of Morrisania for Central avenue improvement, due March 1, 1876.....	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
2310	Jan. 15	Robert Pallet.....	Costs and disbursements for expert and witness' fees in action against the Mayor, etc., for infringement on patent for valves connected with steam engines used by Fire Department, pursuant to an order from Justice U. S. Circuit Court, Southern District of New York, dated January 12, 1876	
2523	21	Charles F. Koehler..	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 14, 1876, for services as Assistant Clerk, Court of Common Pleas, from July 1 to October 31, 1875.....	
2524		Clarence A. Williams	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 14, 1876, for services as Assistant Clerk, Court of Common Pleas, from July 1 to October 31, 1875.....	
2525		Willis P. Miner.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 14, 1876, for services as Assistant Clerk, Court of Common Pleas, from July 1 to October 31, 1875.....	
2538		Francis Creamer, or C. W. Brooke, assignee.	Interest, costs, etc., upon judgment against the Mayor, etc., filed January 14, 1876, for services as Deputy Clerk of the Marine Court, from September 1, 1871 to March 31, 1872.....	
2564	22	Benj. C. Sparks, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable, Court of Oyer and Terminer, October, 1875.....	
2565		John McGowan, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable, Court of Oyer and Terminer, October, 1875.....	
2566		Chas. H. Pentz, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable, Court of Oyer and Terminer, October, 1875.....	
2567		Hugh O'Donnell, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable, Court of Oyer and Terminer, October, 1875.....	
2568		Abram B. Purdy, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable, Court of Oyer and Terminer, October, 1875.....	
2569		Patrick Coughlin, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable, Court of Oyer and Terminer, October, 1875.....	
2570		Michael Daly, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable, Court of Oyer and Terminer, October, 1875.....	
2571		Jas. Donohue, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable in Court of Oyer and Terminer, October, 1875.....	

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
Jan. 22	John C. Frazier, or Strahan & Fielding, att'ys	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable in Court of Oyer and Terminer, October, 1875.....	\$18 28
	James C. King, or Strahan & Fielding, att'ys.....	Costs, etc., upon judgment against the Mayor, etc., filed January 13, 1876, for services as Constable in Court of Oyer and Terminer, October, 1875.....	18 28
24	Ransom Parker.....	Judgment against the Mayor, etc., filed January 7, 1876, for ice furnished various county offices in 1874.....	1,848 44
27	John Bigler, Wm. Chambers, and G. H. Southard.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 17, 1876, for lumber furnished Department of Docks in 1874.....	335 36
28	Jas. Bigler, Wm. Chambers, and Geo. H. Southard or E. L. Fancher, att'y	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 17, 1876, for lumber furnished the Department of Docks in 1874.....	335 36
	Henry Mason.....	Judgment against the Mayor, etc., filed January 22, 1876, for rent of third floor No. 11 Lafayette place, for use of Seventh Regiment, N. G. S. N. Y., from November 1, 1874, to April 1, 1875.....	996 50
29	John G. Street and G. W. Street, assignees of Detwiler, Street & Co.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 30, 1876, for fireworks furnished the Department of Public Parks for celebration, July 4, 1875.....	73 99
	John G. Street and G. W. Street, assignees of Detwiler, Street & Co.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 30, 1876, for fireworks furnished the Department of Public Parks for celebration, July 4, 1875.....	69 42
Feb. 2	H. Ellenghausen.....	Judgment against the Mayor, etc., filed January 13, 1876, for amount paid for judgment of the Mayor, etc., against him for having sign across sidewalk at No. 1272 Broadway, in violation of city ordinance, with costs on reversal of judgment by General Term, Court of Common Pleas....	43 90
4	Patrick Cunningham.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 20, 1876, for tracking water-pipes for Department of Public Works, March 1 to June 14, 1875.....	67 84
	Pat'k T. Cunningham, assignee of John McDonald.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 20, 1876, for tracking water-pipes for Department of Public Works, from June 15 to August 31, and October 1 to 31, 1875.....	44 44
	Adolph Kessler.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., January 20, 1876, for services as Coroner, from April 1 to September 30, 1875.....	272 52
7	Susan T. Ryan, or Johnson & Ward, attorneys.....	Judgment against the Mayor, etc., filed January 20, 1876, for costs on appeal from order to vacate assessment for paving 10th street, from 3d to 3d avenue.....	96 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
5543	Feb. 8	G. K. Ackerman.....	Judgment against the Mayor, etc., filed January 24, 1876, for balance of salary for services as Clerk in Comptroller's office, July, 1874.....	\$122
5987	12	Zimrie West, assignee of W. S. Cronin, ass'ee of R. Ogden Doremus, or Wm. C. Conner, Sheriff..	Interest, costs, etc., on amount of execution upon judgment of Zimrie West against the Mayor, etc., filed January 12, 1876, for services of R. Ogden Doremus, for toxicological analysis of the remains of various persons.....	143
5998		Robert Pallett, or A. J. Todd, attorney.....	Costs and disbursements for expert and witness fees in action against the Mayor, etc., for infringement on patent for valves connected with steam engines used by the Fire Department of the City of New York, pursuant to order of Justice of U. S. Circuit Court, Southern District.....	98
6000	14	John Mulvey	Judgment against the Mayor, etc., filed February 9, 1876, for personal injuries caused by the caving in of Pier 7, East river, while engaged as Laborer in U. S. Weigher's Department, April 4, 1873.....	536
6225	15	James Deignan	Interest, costs, etc., upon judgment against the Mayor, etc., filed February 10, 1876, for services as General Superintendent of Sewers, Department of Public Works, for month of September, 1875.....	94
6406	17	Jacob Weber	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 28, 1876, for balance for work done on Centre Market Armory in 1872.....	559
6546		Willis P. Miner.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 12, 1876, for services as Clerk of Court of Common Pleas, November, 1875.....	21
6566	21	Paul C. Coffin and Aug. Pettibone..	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 12, 1876, for hardware furnished Department of Public Parks in 1873.....	291
2567		Patrick McDermott..	Judgment against the Mayor, etc., filed February 12, 1876, for plumbing work done for the late Board of Education of town of West Farms in 1873.....	94
6568		C. A. Williams	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 12, 1876, for services as Assistant Clerk of Common Pleas, November, 1875.....	21
6569		Chas. F. Koehler.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 12, 1876, for services as Assistant Clerk of Common Pleas, November, 1875.....	19
6570		Robert J. Wright....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 12, 1876, for oats, feed, etc., furnished the Fire Department, in 1875.....	25
6593	23	Eugene French.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 18, 1876, for caulking Fulton Market, in 1875.....	124

WARRANT No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
771	Feb. 28	Pat'k T. Cunningham, assignee of John McDonald.	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 18, 1876, for trucking water pipes for Department of Public Works, in Nov., 1875	\$30 40
834	Mar. 1	Mary Burke, executrix of John Burke, deceased.	Judgment against the Mayor, etc., filed February 26, 1876, for services of John Burke, as Janitor, Fourth District Police Court, May, June, and July, 1875.	498 67
845	6	William Meyer, or Jas. A. Deering.	Judgment against the Board of Assessors, filed February 24, 1876, for costs on appeal for damages to property sustained by changing the grade of 8th avenue.	149 45
950	8	The Commercial Advertiser Ass'n	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed February 10, 1876, for advertising for the Finance Department, etc., in 1872 and 1873	165 98
963	9	Eugene Ring, ass'ee of Henry Tone.	Judgment against the Mayor, etc., filed February 21, 1876, for horses sold to the Department of Public Parks, by Henry Tone, in 1873.	1,542 88
456	15	The Commercial Advertiser Ass'n	Judgment against the Mayor, etc., filed March 7, 1876, for printing and publishing proceedings of the Boards of Aldermen and Assistant Aldermen, in 1873.	346 36
464		J. D. Keegan, Jr., Francis B. Spinola and Emma J. Granella	Judgment against the Mayor, etc., filed March 8, 1876, for fire hydrants furnished the Department of Public Works, in 1875.	32 76
465		William C. Bryant and I. Henderson	Judgment against the Mayor, etc., filed March 1, 1876, for printing and binding 500 copies of Reports of Police Statistics, in 1875.	170 07
469		Nathaniel B. Cranshaw, assignee of the Victor Fire Hydrant Co.	Interest, costs, etc., in the matter of Judgment against the Mayor, etc., filed March 8, 1876, for fire hydrants furnished Department of Public Works, in 1875.	28 34
547	16	Watrous & Willson.	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed March 13, 1876, for lumber furnished Department of Public Parks, in 1873.	311 79
659	18	John T. Toal.	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed March 10, 1876, for services as Clerk to Board of Coroners, for month of November, 1875.	99 22
697		Herman Weinhaus.	Judgment against the Mayor, etc., filed March 11, 1876, for damages and personal injuries sustained by falling in an excavation at 8th avenue and 99th street, on August 7, 1874.	848 42
723	20	John T. Toal.	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 21, 1876, for services as Clerk to Board of Coroners, July, 1875.	118 57
776		T. A. Lathrop, or Wm. C. Conner, Sheriff.	Interest, costs, etc., on execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Chief Clerk, Mayor's Office, December 18 to 31, 1875.	24 86
777		Daniel Pixotto, or Wm. C. Conner, Sheriff.	Interest, costs, etc., on execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Mayor's Office, November and December, 1875.	31 84

Warrant No.	DATE.	NAME.	FOR WHAT PUR
9778	Mar. 20	Herman Schroeter, or W. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as S Mayor's Office, Nov and I
9779		Robert Prati, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor e .., 1876, for services as Inte Office Novembe and Dece
9780		Chas. H. Noyes, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor et 1, 1876, for services as Chic Office, from Nov. to Dec
9781		J. D. Newman, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor 1, 1876, for services as Se Mayor's Office, Nov. and
9782		T. E. Barrett, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as Office, November and Dec
9783		C. S. Blanchard, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as Office, November and Dec
9784		John F. Cook, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as Office, November and Dec
9785		B. N. Harrison, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, .., 1876, for services as Sec Mayor's Office, Nov. and
9786		John Tyler Kelly, or W. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as Mayor' Office, Nov. and
9787		Pat'k Cunningham, or W. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as M of Permits, November and
9788		Philip Ganlon, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e .., 1876, for services as Insp Permits, November and D
9789		John Gorman, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1876, for services as Insp Permits, N vembe and D
9790		Jno. J. Halloran, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as Gen Bureau of Permits, Nov. :
9791		Daniel S. Hart, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as Reg Licenses, November and D
9792		Marshall Keator, or Wm. C. Conner, Sheriff	Interest, costs, etc., on execution against the Mayor, e 1, 1876, for services as Insp Permits, November and I

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DATE.	NAME.	FOR WHAT PURPOSE.
Mar. 23	Charles R. Aich.....	Judgment against the Mayor, etc., filed March 11, 1876, for services as Armorer of Battery K, from August 1 to December 31, 1875.
1	Charles A. Nagel...	Judgment against the Mayor, etc., filed March 11, 1876, for services as Armorer of Separate Troop of Cavalry, from August 1 to December 31, 1875.
42	Mitchell Halliday...	Judgment against the Mayor, etc., filed February 9, 1876, for putting on roof on Tompkins Market.
944	24 Leonard W. Johnson, or Wm. C. Conner, Sheriff..	Interest, costs, etc., on execution upon judgment against the Mayor, etc., filed January 14, 1876, for balance due on contract for regulating and grading 87th street, from 8th to 10th avenue.
9987	25 Jacob Peth.....	Judgment against the Mayor, etc., filed March 18, 1876, for services as Armorer of 22d Regiment, from Jan. 1 to July 27, 1875.
9988	James Robertson...	Judgment against the Mayor, etc., filed March 17, 1876, for services as Armorer of 79th Regiment, from August 1 to December 31, 1875.
9989	Charles Berchet....	Judgment against the Mayor, etc., filed March 17, 1876, for services as Armorer of 5th Regiment, from August 1 to December 31, 1875.
9900	Thomas R. Murphy...	Judgment against the Mayor, etc., filed March 17, 1876, for services as Armorer of 8th Regiment, from August 1 to December 31, 1875.
9991	William McDade....	Judgment against the Mayor, etc., filed March 17, 1876, for painting and glazing for Board of Education, School District No. 1, West Farms, in 1873.
9992	James P. Decker, Jr.	Judgment against the Mayor, etc., filed March 18, 1876, for services as Armorer of Twenty-second Regiment, N. G. S. N. Y., from July 25 to November 30, 1875.
9993	Daniel Leamy, or W. H. & D. M. Van Cott, att'ys.	Judgment against the Mayor, etc., filed March 16, 1876, for costs upon appeal upon judgment filed January 21, 1876, for services as Attendant at Court of Common Pleas, May 1 to 20, 1872.
9994	Daniel Leamy.....	Interest, costs, etc., upon judgment against the Mayor, etc., filed March 16, 1876, for costs on appeal upon judgment filed January 21, 1876, for services as Attendant Court of Common Pleas, May 1 to 20, 1872.
9995	William Douglass...	Judgment against the Mayor, etc., filed March 17, 1876, for services as Armorer of Eighth Regiment, from August 1 to December 31, 1875.
9996	Harvey E. Hicks, or Henry A. Higley, assignees of Francis Losee.....	Interest, costs, etc., upon judgment against the Mayor, etc., filed March 18, 1876, oats, corn, etc., furnished the Department of Public Parks in 1873.
10000	Martin B. Brown....	Judgment against the Mayor, etc., March 23, 1876, for balance due for printing and distributing the City Record November and December, 1875.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
10005	Mar. 27	Daniel T. Mapes, assignee of John L. Mapes.....	Judgment against the Mayor, etc., filed July 7, 1875, in Supreme Court, Westchester County, for services as Surveyor to Board of Trustees of the town of Morrisania in 1871, 1872, and 1873.....	\$3,630 13
10084	29	Charles A. Lewis and William D. Gregory.....	Judgment against the Mayor, etc., filed June 10, 1875, for fish furnished Department of Public Parks in 1873.....	772 31
10085		Charles A. Lewis and William D. Gregory, or Wm. H. Townley, attorney.....	Judgment against the Mayor etc., filed December 4, 1875 for costs on appeal to General Term upon judgment filed June 10, 1875, for fish furnished Department of Public Parks in 1873.....	124 21
10119		Wm. M. Westervelt.	Interest, costs, etc., on judgment against the Mayor, etc., filed March 18, 1876, for services as Attendant on Court of Common Pleas, May 1 to 20, 1872.....	215 34
10146	30	James B. Murray....	Interest, costs, etc., on judgment against the Mayor, etc., filed March 27, 1876, for services as Assistant Clerk in Court of Common Pleas, from Jan. 1 to Nov. 30, 1875....	39 39
10147		George R. Rowan....	Judgment against the Mayor, etc., filed March 25, 1876, for services as Armorer of Twelfth Regiment, N. G. S. N. Y., during year 1875.....	1,038 88
			Less Warrant No. 2092 cancelled Jan. 23, 1876.....	\$37,586 19
			Total.....	\$37,250 83

Jurors' Fees.

1006	Jan. 6	J. Nelson Tappan, Chamberlain....	(Chap. 335, Laws of 1873.) Balance and in full of appropriation for jurors' fees for 1875.....	\$5,000 00
9063	Mar. 11	J. Nelson Tappan, Chamberlain....	Payment of jurors' fees on account of appropriation for year 1876.....	5,000 00
			Total.....	\$10,000 00

Jurors' Fees—Including Expenses of Jurors in Criminal Trials.

9895	Mar. 22	Daniel Sweeney.....	(Chap. 335, Laws of 1873.) Board furnished jurors and officers in the Black trial, from February 24 to March 3, 1876.....	\$804 00
9896		do	Board furnished jurors and officers in the Finnell trial, February, 1876.....	57 00
			Total.....	\$861 00

Jurors' Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
2691	Jan. 27	Daniel Sweeny.....	(Chap. 335, Laws of 1873.) Board furnished jurors in various cases, from June 24 to November 27, 1875.....	

Lamps and Gas.

			(Chap. 335, Laws of 1873.)	
261	Jan. 4	N. Y. Sand Blast Glass Co.....	Glass street signs, December, 1875.....	
1714	10	Lawrence Dalton....	Services, lighting Washington Market, December, 1875.....	
1715		William Reardon....	Services, lighting Centre Market, Dec., 1875	
1716		John Maloom.....	do do Clinton Market, do	
1717		James Whaley.....	do do Union Market, do	
1718		Valentine Pearsall..	do do Fulton Market, do	
1719		Henry Davis.....	do do Jefferson Market, do	
1720		Michael Tully.....	do do Tompkins Market, do	
1721		Wm. Cornwall.....	do do Catharine Market, do	
1722		Daniel E. Davenport	do do Essex Market, do	
1786		Edward A. Boyd.....	Glass, December, 1875.....	
1981	11	Wm. T. Brower.....	Services, painting public lamps, from December 1 to 14, 1875.....	
1982		James Dixon.....	Services, painting public lamps, Dec., 1875..	
1983		James G. Lucas.....	do do do	
1984		Dennis Mahoney....	Services, painting public lamps, from December 1 to 14, 1875.....	
1985		John T. Hanlon.....	Services, painting public lamps, from December 1 to 14, 1875.....	
1986		Wm. D. Bryan.....	Services, painting public lamps, from December 1 to 14, 1875.....	
1987		Wm. J. McIntosh....	Services, painting public lamps, from December 1 to 14, 1875.....	
1988		Wm. S. McNamara....	Services, painting public lamps, from December 1 to 14, 1875.....	
1989		Francis Finnin.....	Services, carting lamps, etc., December, 1875	
2188	13	N. Y. Gas-light Co....	Gas to and lighting public lamps, as per contract No. 3165, December, 1875.....	
2189		N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, as per contract No. 3163, December, 1875.....	
2190		N. Y. Mutual Gas-light Co.....	Gas furnished public markets, etc., December, 1875.....	
2191		Metropolitan Gas-light Co.....	Gas furnished 4th District Police Court, December, 1875.....	
2192		Metropolitan Gas-light Co.....	Gas to and lighting public lamps, as per contract No. 3162, December, 1875.....	1
2193		Manhattan Gas-light Co.....	Gas to public offices, December, 1875.....	
2194		Manhattan Gas-light Co.....	Gas to and lighting public lamps, as per contract No. 3164, December, 1875.....	1
2195		Harlem Gas-light Co.	Gas to public offices, December, 1875.....	
2196		do	Gas to and lighting public lamps, as per contract No. 3161, December, 1875.....	1
3194	29	Alex. Reardon.....	Street lamps, April, 1875.....	
4796	Feb. 4	James Costello.....	Repairing lamps, December, 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb.	S James Dixon.....	Services, painting public lamps, from January 2 to 31, 1876	\$75 00
	John T. Hanlon.....	Services, placing street signs in lamps, from January 12 to 31, 1876	51 00
	Francis Fennin.....	Services, placing street signs in lamps, with horse and cart, January 13 to 31, 1876	64 00
	Lawrence Dalton....	Services, lighting Washington Market, January, 1876.....	15 00
	William Reardon....	Services, lighting Centre Market, Jan., 1876	10 00
	John Malcom.....	do do Clinton Market, do	10 00
	James Whaley.....	do do Union Market, do	10 00
	Valentine Pearsall..	do do Fulton Market, do	10 00
	Henry Davis.....	do do Jefferson Market, do	10 00
	Michael Tully.....	do do Tompkins Market, do	10 00
	William Cornwall....	do do Catharine Market, do	10 00
	Daniel E. Davenport	do do Essex Market, do	10 00
	U. S. Reflector Co..	Repairing city lamps, etc., December, 1875..	80 00
11	Tilghman's Sand Blast Works.....	Glass street signs, January, 1876.....	446 40
14	N. Y. Mutual Gas-light Co.....	Gas to public offices, etc., from December 31, 1875, to January 12, 1876.....	1,102 20
18	James Costello.....	Repairing and reglazing lamps, January, 1876	125 25
29	Manhattan Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3526, January, 1876.....	14,777 65
	Metropolitan Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3528, January, 1876.....	12,561 95
	New York Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3525, January, 1876.....	6,863 50
	Central Gas-light Co. of New York City.....	Gas to and lighting public lamps in Twenty-third Ward, as per Contract No. 2981, January, 1876.....	5,660 30
	Suburban Gas-light Co.....	Gas to and lighting public lamps in Twenty-fourth Ward, as per Contract No. 2980, January, 1876.....	3,881 00
Mar.	N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3524, January, 1876.....	1,755 00
	New York Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3530, January, 1876.....	756 00
	Harlem Gas-light Co.	Gas to and lighting public lamps, as per Contract No. 3227, January, 1876.....	16,301 12
	Manhattan Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3529, January, 1876.....	684 25
29	James Dixon.....	Services, painting public lamps, Feb., 1876..	72 00
	Francis Fennin.....	Services, placing street signs in lamps, February, 1876.....	44 00
	John T. Hanlon.....	Services, placing street signs in lamps, February, 1876	54 00
	Patrick F. Larity....	Services, painting street signs, Feb., 1876...	32 00
	Lawrence Dalton....	Services, lighting Washington Market, February, 1876.....	15 00
	William Reardon....	Services, lighting Centre Market, Feb., 1876	10 00
	John Malcom.....	do do Clinton Market, do	10 00
	James Whaley.....	do do Union Market, do	10 00
	Valentine Pearsall..	do do Fulton Market, do	10 00
	Henry Davis.....	do do Jefferson Market, do	10 00
	Michael Tully.....	do do Tompkins Market, do	10 00
	William Cornwall....	do do Catharine Market, do	10 00
	Daniel E. Davenport	do do Essex Market, do	10 00
	Harlem Gas-light Co.	Gas to public offices, January, 1876.....	53 40
	Metropolitan Gas-light Co.....	Gas supplied 4th District Police Court, January, 1876.....	116 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
9183	Mar. 13	N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, as per contract, July, 1875.....
9184		Francis Finnin.....	Carting lamp-posts, January, 1876.....
9700	18	J. W. Bartlett.....	Crystal reflecting lamps, etc., February, 1876.....
9701		W. K. Hinman & Co. Putty, February, 1876.....	
9703		F. W. Devoe & Co.....	Lettering brushes, February, 1876.....
9703		Edgar Close.....	Street lamps, February, 1876.....
10088	28	N. Y. Gas-light Co.....	Supply of gas to public markets, offices, etc., as per Contract No. 3520, February, 1876.....
10089		Harlem Gas-light Co.....	Gas to public offices, etc., February, 1876.....
10090		Manhattan Gas-light Co.....	Supply of gas to markets, offices, etc., as per Contract No. 3520, February, 1876.....
10125	29	Metropolitan Gas-light Co.....	Gas to 4th District Police Court, Feb., 1876.....
10196	31	Manhattan Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 3520, February, 1876.....
			Total.....

Lamps and Gas, Twenty-third and Twenty-fourth Wards.

(Chap. 335, Laws of 1873.)			
2186	Jan. 13	Central Gas-light Co	Gas to and lighting public lamps in 23d Ward as per Contract No. 2981, Dec., 1875.....
2388	18	Suburban Gas-light Co.....	Gas to and lighting public lamps as per Contract No. 2980, December, 1875.....
			Total.....

Legal Expenses—Contesting Office.

(Chap. 335, Laws of 1873.)			
2680	Jan. 26	N. J. Waterbury, and J. K. Porter	Professional services in the matter of People of the State of New York in relation of John A. Stemmler agst. John McGuire.....

Maintenance and Government of Parks and Places

(Chap. 335, Laws of 1873.)			
1	Jan.	3 Wm. Irwin, Sec'y...	Petty cash disbursements. November, 1875.....
1037		6 Pennsylvania Coal Co	Coal, December, 1875.....
1336		Holden, Hopkins, & Stokes.....	Iron, zinc, etc.....
1378		7 John Corcoran.....	Services, Lieutenant, Dec., 1875.....
1379		Hiram Barber.....	do Surgeon, do
1380		Thomas A. Henry....	do Sergeant, do
1381		Joseph Lenz.....	do do do
1382		John Pye.....	do do do
1383		Fritz H. Von Dohlen.	do do do
1384		Thomas Beatty.....	do do do
1385		William Birk.....	do Patrolman, do
1386		Wm. H. Brown.....	do do do

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
n. 7	Edward Burns.....	Services, Patrolman, Dec., 1875	\$93 00
	Philip Corcoran.....	do do do	93 00
	John Cully.....	do do do	93 00
	Charles J. Drew.....	do do do	93 00
	Hugh Downey.....	do do do	93 00
	John W. England.....	do do do	93 00
	James Farley.....	do do do	93 00
	Wm. Flanagan.....	do do do	93 00
	Thomas Frawley.....	do do do	93 00
	Louis Flock.....	do do do	93 00
	Wm. F. Gall.....	do do do	93 00
	Matthew Horan.....	do do do	93 00
	John Kelly.....	do do do	93 00
	Henry F. Liebenau.....	do do do	79 50
	Bartholomew Lynch.....	do do do	93 00
	James Mackay.....	do do do	93 00
	James McCarthy.....	do do do	93 00
	Jas. A. McCormick.....	do do do	93 00
	James McGinn.....	do do do	93 00
	Michael McGinnis.....	do do do	93 00
	John McGonigal.....	do do do	93 00
	Michael C. Meany.....	do do do	93 00
	Wm. Monahan.....	do do do	93 00
	Lawrence Moorcroft.....	do do do	93 00
	Richard W. Morgan.....	do do do	93 00
	Wm. J. Morgan.....	do do do	93 00
	Thomas Mulligan.....	do do do	93 00
	Samuel T. Munson.....	do do do	93 00
	Robert D. Murphy.....	do do do	93 00
	Edward Murray.....	do do do	93 00
	Nicholas O'Hearn.....	do do do	93 00
	Frank Reynolds.....	do do do	93 00
	John Russell.....	do do do	93 00
	George P. Schaaff.....	do do do	76 50
	John Steinert.....	do do do	93 00
	Patrick Sheran.....	do do do	93 00
	John Smith.....	do do do	93 00
	Ignatz Shirer.....	do do do	93 00
	Henry Seymour.....	do do do	93 00
	Fred. Vanni.....	do do do	93 00
	George Walker.....	do do do	93 00
	Jacob Wiennig.....	do do do	81 00
	Patrick Burns.....	do Post-keeper, do	77 50
	John W. Dusenbury.....	do do do	77 50
	Philip Loeffel.....	do do do	77 50
	Wm. F. Leonard.....	do do do	77 50
	Martin Philbin.....	do do do	77 50
	James Vallis.....	do do do	77 50
	Thomas Wade.....	do do do	77 50
	Henry G. Stebbins.....	do President, do	541 66
	William Irwin.....	do Secretary, do	98 75
	Isaac Evans.....	do Asst Secretary, do	63 50
	David Porter Lord.....	do First Clerk, do	62 50
	Fred. C. A. Hecker.....	do Clerk, do	25 00
	Wm. Dent Beall.....	do Temporary Cl'k, do	20 25
	John Watkins.....	do Janitor, do	23 62
	W. Van Valkenburgh.....	do Disbursing Cl'k, do	83 33
	Joseph F. Belton.....	do Clerk, do	37 50
	George H. Harrison.....	do do do	31 25
	Morris E. Sterns.....	do do do	25 00
	Henry Carpenter.....	do Messenger, do	16 87
	John McLaughlin.....	do do do	16 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
1449	Jan. 7	Fred. Law Olmstead	Services, Landscape Architect, Dec., 1875...	
1450		Howard A. Martin..	do Chief Clerk, December, 1875.....	
1451		A. M. Whittemore...	do Messenger, December, 1875.....	
1452		Julius Munckwitz...	do Superintendent, do	
1453		Charles R. Trimble..	do Clerk, December, 1875.....	
1454		William L. Fischer..	do Superintending Gardener, Dec., '75	
1455		John Beckett.....	do Messenger, Dec., 1875.....	
1456		Wm. A. Conklin....	do Director of Menagerie, Dec., 1875..	
1457		William E. Beames..	do Property Clerk, Dec., 1875.....	
1458		Daniel Draper.....	do Meteorologist, do	
1459		Thomas B. Ingram..	do Clerk, Dec., 1875.....	
1470		J. M. C. Martin's Sons	Dusters, 1875.....	
1471		N. Y. Gas-light Co..	Gas to and lighting public lamps, as per contract No. 3205, November, 1875.....	
1472		Metropolitan Gas-light Co.	Gas to and lighting public lamps, as per Contract No. 3206, November, 1875.....	
1698	8	Knickerbocker Ice Co.	Ice, 1873.....	
1694		B. T. Babbitt.....	Sosp.....	
1695		Metropolitan Gas-light Co.	Gas furnished Central Park Arsenal, November, 1875.....	
1696		Gold & Stock Telegraph Co.	Rent of private line, as per Contract No. 2651, November, 1875.....	
1728	10	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, etc., for two weeks ending December 31, 1875.....	
1788		Wm. Affleck & Co..	Corn, oats, etc., October, 1875.....	
1789		Byrne & Co.....	do November, 1875.....	
1790		A. Simpson.....	Bread, November, 1875.....	
1791		Harlem Gas-light Co.	Gas furnished, November, 1875.....	
1792		United Farmers' Milk Co.	Milk, November, 1875.....	
1990	11	Holden, Hopkins & Stokes.....	Nails.....	
2174	13	R. G. Hatfield.....	Professional services examining bills of Morris & Williams, Sept. and Oct., 1873.....	
2176		J. H. Telfair & Co..	Oil, 1873.....	
2177		Watrous & Willson..	Lumber, December, 1875.....	
2178		Quackenbush, Townsend & Co.	Galvanized pans, December, 1875.....	
2179		Wm. V. Crissey & Co.	Matches, December, 1875.....	
2180		Pollock & Van Wageningen.....	Engine counter, September, 1875.....	
2241		Thos. Donaldson....	Pillar cocks, December, 1875.....	
2317	15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 31, 1875.....	
2357	17	W. Menzies & Son..	Lumber, December, 1873.....	
2396	18	Howard Potter, Treasurer.....	Insurance on collection of American Museum of Natural History, 1875.....	
2397		Robt. Gordon, Acting Treasurer.....	Reimbursements of amounts paid by the Metropolitan Museum of Art, 1875.....	
2398		Wm. Irwin, Sec'y..	Petty cash disbursements to Dec. 31, 1875.....	
2399		do	do do Dec. 27, 1875.....	
2503	20	Metropolitan Gas-light Co.	Gas to and lighting public lamps, as per Contract No. 3206, December, 1875.....	
2504		Manhattan Gas-light Co.	Gas to and lighting public lamps, as per Contract No. 3207, November, 1875.....	
2505		N. Y. Mutual Gas-light Co.	Gas furnished, December, 1875.....	
2506		N. Y. Gas-light Co..	Gas to and lighting public lamps, as per Contract No. 3205, December, 1875.....	
2507		Harlem Gas-light Co.	Gas furnished, December, 1875.....	

Warren No.	DATE.	NAME.	FOR WHAT PURPOSE.
5472	Feb. 8	Barthol. Lynch.....	Services, Patrolman, January, 1876.....
5473		James Mackay.....	do do do
5474		James McCarthy....	do do do
5475		Jas. A. McCormick..	do do do
5476		James McGinn.....	do do do
5477		Michael McGinniss..	do do do
5478		John W. McGonigal..	do do do
5479		Michael C. Meany....	do do do
5480		William Monahan....	do do do
5481		Lawrence Moorcroft..	do do do
5482		Richard W. Morgan..	do do do
5483		William J. Morgan..	do do do
5484		Thomas Mulligan....	do do do
5485		Samuel T. Munson....	do do do
5486		Robert D. Murphy....	do do do
5487		Edward Murray.....	do do do
5488		Nicholas O'Hearn....	do do do
5489		Frank Reynolds.....	do do do
5490		John Russell.....	do do do
5491		George P. Schaaff....	do do do
5492		John Steinert.....	do do do
5493		Patrick Sheran.....	do do do
5494		John Smith.....	do do do
5495		Ignatz Schierer.....	do do do
5496		Henry Seymour.....	do do do
5497		Fred. Vanni.....	do do do
5498		George Walker.....	do do do
5499		Jacob Weinnig.....	do do do
5500		Patrick Burns.....	Post-keeper, do
5501		John W. Dusenbury..	do do do
5502		Philip Loeffel.....	do do do
5503		Wm. F. Leonard.....	do do do
5504		Martin Philbin.....	do do do
5505		James Vallis.....	do do do
5506		Thomas Wade.....	do do do
5507		Henry G. Stebbins..	President, do
5508		William Irwin.....	Secretary, do
5509		Isaac Evans.....	Ass't do do
5510		David Porter Lord..	First Clerk, do
5511		Wm. Dent Beall....	do Clerk, do
5512		W. Van Valkenburgh.	Disbursing Clerk, do
5513		Joseph F. Belton....	do Clerk, do
5514		Geo. H. Harrison....	do do do
5515		Morris E. Sterne....	do do do
5516		Fred. Law Olmsted..	Landscape Architect, January, 1876.....
5517		Howard A. Martin....	do Chief Clerk, do
5518		Julius Munckwitz....	do Superintendent, do
5519		Wm. A. Conklin.....	do Director of Menagerie, do
5520		Daniel Draper.....	do Meteorologist, do
5521		Thomas B. Ingram....	do Clerk, January, 1876.....
5522		Wm. E. Beames.....	do Property Clerk, January, 1876.....
5523		George S. Greene....	do Engineer of Construction, Jan
5524		Emil L. Heusner....	do Draughtsman, January, 1876.....
5525		John Bogart.....	do Superintending Engineer, Jan
5526		Halsted Hermans....	do Rodman, January, 1876.....
5527		Alex. W. Bailey.....	do 2d Ass't Engineer, January, ...
5528		Frank A. Calkins....	do do do
5529		Otto Sibeth.....	do Draughtsman, January, 1876.....
5530		Charles W. Harris....	do Ass't Engineer, do
5531		Edward A. Miller....	do Rodman, do
5532		Daniel Campbell....	do Chairman, do

	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5533	Feb. 8	James C. Trimble...	Services, Chainman, January, 1876	\$39 00
5534		Edward Kennedy...	do do do	39 00
5535		Wm. A. Jeffries...	do Axeman, do	32 50
5536		Peter Kelly...	do do do	32 50
5608		Norris & Williams	Plumbing, etc., December, 1875	39 42
5632		9 W. Van Valkenburgh,	Pay-roll of Gate-keepers, etc., for two	
		Disbursing Clerk...	weeks ending January 29, 1876	1,055 17
5666		Byrne & Co.	Oats, hay, etc., December, 1875	328 99
6783		14 Wm. Affleck & Co.	Hay and oats, do	167 25
6084		Wm. A. Conklin...	Cash paid for medicines, 1875	4 05
6085		Wm. Cartwright...	Fish and vegetables, December, 1875	146 20
6086		Jas. S. Barron & Co.	Brooms, etc., December, 1875	24 60
6087		J. L. Mott Iron Works	Fire-pot, do	2 25
6088		Cath. E. Donegan...	Bread, do	109 55
6089		David Milliken...	Sawdust, do	10 00
6090		Manhattan Gas-light	Co. Gas furnished, do	92 40
6091		Metropolitan Gas-	light Co. do do	94 87
6092		Thomas Donaldson...	Lanterns, globes, etc., December, 1875	44 25
6093		Louis Ruhe...	Bird food, November, 1875	8 00
6094		Quackenbush, Town-	send & Co. Iron pails, December, 1875	9 00
6286		16 J. Welsh	Sprinkling 5th avenue, from 59th to 90th	
			street, October 1 to 9, 1875	63 00
6287		Hunter, Keller & Co.	Steam-fitting, etc., December, 1875	204 46
6293		American District	Telegraph Co. Messenger service, etc.	4 14
6401		W. L. Fischer	Car fares, November and December, 1875 ..	2 00
6402		Gold and Stock Tele-	graph Co. Rent of private line, January, 1876	15 62
6403		Watrous & Willson...	Lumber, January, 1876	157 10
6404		N. Y. Mutual Gas-	light Co. Gas furnished, January, 1876	12 65
6419		17 Robert Gordon, Act-	ing Treasurer	510 40
6534		18 N. Y. Mutual Gas-	light Co. Rent of office No. 36 Union square, for	
			month of January, 1876	104 16
6535		Vanderbilt Brothers	Seeds, etc., January, 1876	18 00
6536		Wm. Affleck & Co.	Corn, etc., do	43 76
6537		Wm. O. Labagh	Rock salt, do	12 50
6538		Manhattan Gas-light	Co. Gas furnished, do	92 12
6539		McNab & Harlin	Mfg. Co. Zinc, January, 1876	11 26
6540		Wm. P. Douglass...	Rent of buildings and ground No. 123 West	
			14th street, January, 1876	666 67
6563		21 W. Van Valkenburgh,	Disbursing Clerk... Pay-roll of Laborers, etc., for two weeks	
			ending January 29, 1876	5,092 86
6594		23 Fred. Rivers	Mastiff bitch, January, 1876	19 00
6595		Byrne & Co.	Corn and bran, January, 1876	44 50
6700		24 W. Van Valkenburgh,	Disbursing Clerk... Pay-roll of Gate-keepers, etc., for two	
			weeks ending February 12, 1876	940 69
6701		W. Van Valkenburgh,	Disbursing Clerk... Pay-roll of Laborers, etc., for two weeks	
			ending February 12, 1876	5,608 16
6780		28 John McDermott...	Meat, December, 1875	233 20
6781		Wm. Cartwright...	Fish, vegetables, etc., January, 1876	25
6782		C. E. Donegan	Bread, January, 1876	
6783		J. O. Johnston...	American ensigna, February, 1876	
6830		29 Wm. Irwin, Sec'y...	Petty cash disbursements, 1875	
6831		Paul C. Coffin & Co.	Galvanized iron cowls, December, 1876	

NO.	DATE	NAME	FOR WHAT PURPOSE	AMT
882	Feb. 29	Harlem Gas-light Co.	Gas furnished, January, 1876.....	
883		John McDermott.....	Meat, January, 1876	
884		E. W. Bullinger.....	Subscription to "Counting-house Monitor," January, 1876	
886	Mar. 4	Norris & Williams...	Plumbing work, etc., January, 1876.....	
880	8	W. Van Valkenburgh, Disbursing Clerk...	Pay-roll of Gate-keepers, etc., for two weeks ending February 26, 1876.....	
8821		Henry G. Stobbins...	Services, President, February, 1876.....	
8822		William Irwin.....	do Secretary, do	
8823		Isaac Evans	do Ass't Secretary, do	
8824		David Porter Lord...	do 1st Clerk, do	
8825		Wm. Dent Beall....	do Clerk, do	
8826		W. Van Valkenburgh	do Disbursing Clerk, do	
8827		Joseph F. Belton....	do Clerk, do	
8828		Morris E. Sterne....	do do do	
8829		Fred. Law Olmstead	do Landscape Architect, Feb, 1876	
8830		Howard A. Martin...	do Chief Clerk, February, 1876	
8831		Julius Munkwitz....	do Superintendent, do	
8832		Wm. A. Conklin	do Director of Menagerie, Feb., 1876.....	
8833		George S. Greene	do Engineer, February, 1876.....	
8834		Daniel Draper.....	do Meteorologist, do	
8835		Thos. B. Ingram.....	do Clerk, do	
8836		Frank E. Calkins....	do Ass't Engineer, do	
8837		Otto Sibeth.....	do Draughtsman, do	
8838		John Corcoran.....	do Lieutenant, do	
8839		Hiram Barber.....	do Surgeon, do	
8840		Thomas A. Henry....	do Sergeant, do	
8841		Joseph Lenz.....	do do do	
8842		John Pye.....	do do do	
8843		Fritz H. Van Dohlen	do do do	
8844		Thomas Beatty.....	do do do	
8845		Wm. Birk.....	do Patrolman, do	
8846		William H. Brown...	do do do	
8847		Edward Burns.....	do do do	
8848		Philip Corcoran....	do do do	
8849		John Culty.....	do do do	
8850		Charles J. Drew.....	do do do	
8851		Hugh Downey.....	do do do	
8852		John W. England....	do do do	
8853		James Farley.....	do do do	
8854		William Flanagan...	do do do	
8855		Thomas Frawley....	do do do	
8856		Louis Flock.....	do do do	
8857		Wm. F. Gall.....	do do do	
8858		Mathew Horan.....	do do do	
8859		John Kelly.....	do do do	
8860		Henry F. Liebenau...	do do do	
8861		Bartholomew Lynch	do do do	
8862		James Mackey.....	do do do	
8863		James McCarthy....	do do do	
8864		James A. McCormick	do do do	
8865		James McGinn.....	do do do	
8866		Michael McGinness..	do do do	
8867		John McGonigle....	do do do	
8868		Michael C. Meaney..	do do do	
8869		Wm. Monahan.....	do do do	
8870		Lawrence Moorcroft.	do do do	
8871		Richard W. Morgan..	do do do	
8872		Wm. J. Morgan.....	do do do	
8873		Thomas Mulligan...	do do do	
8874		Samuel T. Munson...	do do do	

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
8875	Mar. 8	Robert E. Murphy..	Services, Patrolman, Feb., 1876.....	\$75 40
8876		Edward Murray.....	do do do	75 40
8877		Nicholas O'Hearn.....	do do do	75 40
8878		Frank Reynolds.....	do do do	75 40
8879		John Russell.....	do do do	39 00
8880		Geo. P. Schaaff.....	do do do	75 40
8881		John Stinert.....	do do do	75 40
8882		Patrick Sheran.....	do do do	75 40
8883		John Smith.....	do do do	72 80
8884		Ignatz Schrier.....	do do do	75 40
8885		Henry Seymour.....	do do do	75 40
8886		Patrick Varian.....	do do do	75 40
8887		George Walker.....	do do do	75 40
8888		Jacob Weinnig.....	do do do	75 40
8889		Patrick Burns.....	Post-keeper, do	64 40
8890		John W. Dusenbury.....	do do do	66 70
8891		Phillip Loeffel.....	do do do	66 70
8892		Wm. F. Leonard.....	do do do	66 70
8893		Martin Philbin.....	do do do	66 70
8894		James Valles.....	do do do	66 70
8895		Thomas Wade.....	do do do	66 70
8896		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending February 26, 1876.....	4,232 69
8979	9	Caldwell, Weston & Co	Coal, 1875.....	14 00
8980		Byrne & Co.....	Hay, straw, etc., 1876.....	768 88
9139	10	Wetmore & Co.....	Iron, January, 1876.....	9 69
9140		Quackenbush, Townsend & Co.....	Galvanized pails, February, 1876.....	36 00
9141		N. Y. Gas-light Co.....	Gas, as per Contract No. 3556, January, 1876.....	479 75
9142		Manhattan Gas-light Co.....	Gas furnished, as per Contract No. 3557, January, 1876.....	568 00
9143		Metropolitan Gas-light Co.....	Gas furnished, as per Contract No. 3555, January, 1876.....	413 00
9144		United Farmers' Milk Co.....	Milk, January, 1876.....	23 32
9145		Caldwell, Weston & Co	Coal, 1876.....	38 50
9146		Walter Weston.....	Coal, January, 1876, as per Contract No. 3544.....	851 84
9147		Walsh, Coulter & Flagler.....	Hardware, January, 1876.....	19 56
9148		Holden, Hopkins & Stokes.....	Nails and iron, December, 1875.....	62 30
9276	13	F. A. Merrill.....	Feed and transportation of sheep, Feb., 1876.....	100 00
9277		S. L. Merchant & Co	Cement, February, 1876.....	36 50
9278		Louis Ruhe.....	Bird food, 1876.....	16 00
9279		J. S. Leverett & Co.	Rubber cloth, January, 1876.....	3 09
9280		Wm. Affleck & Co.	Hay, straw, etc., January, 1876.....	380 71
9281		John McDermott.....	Meat, February, 1876.....	71 55
9282		Jas. L. Jackson.....	Punch boxes, December, 1875.....	41 40
9457	15	Mallory & Co.....	Linen sash cord, December, 1875.....	47 10
9585	16	N. Y. Mutual Gas-light Co.....	Rent of office, No. 36 Union square, for November and December, 1875.....	208 33
9586		Mallory & Co.....	Spring steel, etc., February, 1876.....	30 63
9809	20	Koster & Greene.....	Draping office on occasion of the funeral of the late Mayor Havemeyer.....	125 00
9840	23	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Gate-keepers, etc., for two weeks ending March 11, 1876.....	954 82
9904		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending March 11, 1876.....	4,236 28
9937	23	C. E. Donegan.....	Bread furnished, February, 1876.....	90 69
9959	24	Riddle & Brintnall..	Coal, July, 1874.....	28 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
9960	Mar. 24	R. R. West.....	Lamps and globes, December, 1875.....
9961		J. W. Bartlett.....	Painting lamp-posts do.....
9962		R. H. Allen & Co.....	Brooms, May, 1875.....
9963		William Cartwright.....	Fish, etc., February, 1876.....
9964		John S. Siney.....	Harness material, do.....
9965		N. Y. Mutual Gas-light Co.....	Gas, February, 1876.....
9966		Metropolitan Gas-light Co.....	Gas furnished, January and February, 1876..
9967		Manhattan Gas-light Co.....	do February, 1876.....
9968		Vanderbilt Bros.....	Mower parts, do.....
9969		United Farmers' Milk Association.....	Milk, do.....
9975		J. L. Mott Iron Works.....	Stove repairs, etc., do.....
9999	25	Harvey E. Hicks and Henry H. Higley, assignees of Francis Losee	Judgment against the Mayor, etc., filed March 18, 1876, for oats, corn, etc., furnished Department of Public Parks in 1873
10053	27	John Sidley.....	Medicine, etc., 1873.....
10053		do	do 1874.....
10054		New York Gas-light Co.....	Gas to and lighting public lamps, etc., February, 1876, per Contract No. 3556.....
10055		Manhattan Gas-light Co.....	Gas to and lighting public lamps, etc., February, 1876, per Contract No. 3557.....
10056		Metropolitan Gas-light Co.....	Gas to and lighting public lamps, etc., February, 1876, per Contract No. 3555.....
10057		The World.....	Advertising, January, 1876.....
10188	31	W. Van Valkenburgh, Disbursing Clerk..	Payment of amount deducted from pay-roll for two weeks ending Feb. 26, 1876..
10189		W. Van Valkenburgh, Disbursing Clerk..	Payment of amount deducted from pay-roll for two weeks ending March 11, 1876..
10190		W. Van Valkenburgh, Disbursing Clerk..	Payment of amount deducted from pay-roll for month ending January 29, 1876..
10191		W. Van Valkenburgh, Disbursing Clerk..	Payment of amount deducted from pay-roll for two weeks ending Feb. 12, 1876..
			Total.....
			Warrant No. 36196 of 1875 cancelled January 15, 1876—\$2.00.

Maintenance and Government of Public Places, Streets, Roads, Avenues, Bridges, Twenty-third and Twenty-fourth Wards.

			(Chap. 335, Laws of 1873.)
2	Jan.	3 Wm. Irwin, Sec'y...	Petty cash disbursements, November, 1875..
953		5 W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., December, 1875..
1798		10 Sarah Titus.....	Services, Bridge-tender, November, 1875....
1991		11 James H. Perkins...	Broken stone, December, 1875.....
2183		13 Church E. Gates & Co	Lumber, November, 1875.....
4805	Feb.	4 Valentine & Briggs..	Rent of office at Fordham, November, 1875..
4806		Daniel Mapes, Jr....	Oats, hay, etc., November, 1875.....
5137		5 Charles Van Riper..	Spikes, December, 1875.....
5138		Theodore F. Tone...	Coal, do.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5139	Feb.	5 Sarah Titna	Services, Bridge-tender, at Bronx River	
			Bridge, December, 1875.....	\$12 50
5140		Valentine & Briggs..	Rent of office at Fordham, December, 1875..	30 00
5447		7 Wm. Irwin, Sec'y...	Petty cash disbursements to December 27, '75	17 95
5633		9 W. Van Valkenburgh,		
		Disbursing Clerk..	Pay-roll of Laborers, etc., January, 1876....	846 43
6285		16 R. R. Wheatley.....	Hay, oats, etc., January, 1876.....	42 38
6530		18 Arnold & Co.....	Cement, November, 1875.....	5 40
6850		29 Valentine & Briggs..	Rent of office at Fordham, January, 1876....	40 00
8978	Mar.	9 R. R. Wheatley.....	Hay, oats, etc., February, 1876.....	43 07
9907		23 W. Van Valkenburgh,		
		Disbursing Clerk..	Pay-roll of Sup't, Laborers, etc., March, 1876	820 00
10058		27 Valentine & Briggs..	Rent of office at Fordham, for month of	
			February, 1876.....	40 00
			Total.....	\$3,889 71

Music—Central Park.

			(Chap. 335, Laws of 1873.)	
3	Jan.	3 Wm. Irwin, Sec'y...	Petty cash disbursements, November, 1875..	\$0 25

Nautical School.

			(Chap. 335, Laws of 1873.)	
950	Jan.	5 C. & R. Poillon.....	Martingale for School-ship "St. Marys," De-	
			cember, 1875.....	\$16 00

New York Catholic Protectory.

			(Chap. 335, Laws of 1873.)	
2336	Jan.	17 New York Catholic	Support of children for December, 1875.....	\$18,290 78
		Protectory.....		
5609	Feb.	8 New York Catholic	do do January, 1876.....	18,358 03
		Protectory.....		
9723	Mar.	20 New York Catholic	do do February, 1876.....	17,424 32
		Protectory.....		
			Total..	\$54,068 13

New York State Homœopathic Asylum for the Insane.

			(Chap. 335, Laws of 1873.)	
8328	Mar.	3 State Homœopathic	Board and clothing of patients from County	
		Asylum for the	of New York from December 1, 1875, to	
		Insane.....	February 29, 1876.....	\$111 90
19943		23 State Homœopathic	Board and clothing of patients from New	
		Asylum for the	York County for September, October, and	
		Insane.....	November, 1875.....	107 30
			Total.....	\$219 --

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4816	Feb. 4	Peter Goelet, Robert Goelet, Jean B. Goelet, and Hannah G. Ger-ry.....	Three months' rent of premises No. 34 East 29th street, used by Twenty-ninth Precinct Police, due February 1, 1876.....	\$375 00
4817		John Theirs.....	Three months' rent of premises, Lawrence street, between Broadway and 10th avenue, used by Thirtieth Precinct Police, due February 1, 1876.....	362 50
4818		Joseph H. Godwin..	Three months' rent of premises in Twenty-fourth Ward, used by Thirty-fifth Precinct Police, due February 1, 1876.....	425 00
10128	Mar. 29	James Nealey.....	Three months' rent of premises, rear building of No. 218 East 59th street, for use of Nineteenth Precinct Police, due Apr. 1, '76.....	106 25
Total.....				\$2,500 00

Printing, Stationery, and Blank Books.

(Chap. 335, Laws of 1873.)				
2187	Jan. 13	F. McElroy Mercantile Steam Printing House.	Printing and stationery for Department of Public Works, September, 1875.....	\$95 30
2286	14	National Printing Co	Printing notices for Department of Public Works, December, 1875.....	5 00
2341	17	do	Blank books for Supreme Court, etc., October, 1875.....	108 50
2342		do	Printing for Department of Taxes and Assessments, December, 1875.....	122 65
2343		do	Printing for Board of Assessors, Dec., 1875..	31 00
2344		do	Printing and stationery for District Attorney's office, December, 1875.....	341 65
3195	29	Martin B. Brown...	Printing for Health Department, 1875.....	312 00
3230	31	The Daily Register Printing & Publishing Co.....	Printing court calendars, notices, etc., for month ending January 23, 1876.....	500 00
3680	Feb. 2	Patrick Jennings...	Rebinding and repairing books in the County Clerk's office, December 1 to 31, 1875....	104 00
6098	14	F. B. Fisher.....	Printing for Finance Department, Dec., '75.	\$ 25
6099		National Printing Co	Printing for office of Counsel to Corporation, November, 1875.....	597 36
6100		do	Printing for office of Counsel to Corporation, October, 1875.....	1,213 16
6280		Wm. C. Bryant & Co	Printing for office of Counsel to Corporation, 1875.....	81 40
6843		Geo. W. Smith & Co	Copies Laws of New York, September, 1875.	30 00
6844		The Daily Register Printing & Publishing Co.....	Publishing court calendars, notices, for month ending February 23, 1876.....	500 00
9161	Mar. 11	Maverick, Stephan & Co.....	Stationery, 1876.....	66 37
9162		Maverick, Stephan & Co.....	Printing and stationery, 1876.....	1,025 13
9188		Henry Brown.....	Delivering stationery, January, 1876.....	54 40
9189		F. B. Fisher.....	Stationery, etc., February, 1876.....	348 54
9251		Wm. C. Bryant & Co	Printing, 1875.....	869 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
9252 10059	Mar. 11	N. Y. Evening Post. The Daily Register Printing & Publication Co.....	Printing, 1875..... Advertising calendars, court notices, etc., for month ending March 23, 1876..... Total.....	\$472 00 500 00 \$7,270 91

Protestant Episcopal House of Mercy.

1997	Jan. 11	Prot. E. House of Mercy.....	(Chap. 335, Laws of 1873.) Support of inmates, from June 30 to December 31, 1875.....	\$1,744 53
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Publication of the City Record.

4802	Feb. 4	Martin B. Brown...	(Chap. 335, Laws of 1873.) Printing, press-work and paper, City Record, January, 1876.....	\$2,260 08
8044	Mar. 6	do	Printing, press-work and paper, City Record, February, 1876.....	2,078 12
			Total.....	\$4,338 20

Publication of the City Record and Advertising.

8048	Mar. 8	Commercial Advertiser Association.....	(Chap. 335, Laws of 1873.) Judgment against the Mayor, etc., filed February 10, 1876, for advertising for the Finance Department, in 1872 and 1873.....	\$244 40
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Public Buildings—Construction and Repairs.

261	Jan. 4	James O. Morse....	(Chap. 335, Laws of 1873.) Fitting up and putting in registers for County Clerk, October, 1875.....	\$290 93
1678		William T. Nash....	Putting up leaders, etc., November, 1875.....	62 60
2197		Patrick McGirr....	Services, painting public buildings, Dec., '75.	78 00
2198		McClain Bros.....	Hardware, June, 1875.....	55 98
3811	Feb. 3	U. S. Reflector Co..	Patent reflectors, January, 1876.....	420 00
5141		J. L. Mott Iron W'ks.	Repairing grates, December, 1875.....	6 50
5142		Michael Smith....	Plumbing, etc., January, 1876.....	58 53
5143		E. & W. H. Dobbs..	Carpenter work, etc., January, 1876.....	261 04
5661		Peter Dobson.....	Carpenter work on building corner of Centre and Chambers streets, 1875.....	98 00
5662		E. & W. H. Dobbs..	Repairs to fence, etc., November, 1875.....	66 78
5663		John Hayes.....	Services, Carpenter, fitting up building corner of Centre and Chambers streets, 1875.	98 00
5664		Patrick McGirr....	Services, painting public buildings, Jan., 1876	84 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
4816	Feb. 4	Peter Goelet, Robert Goelet, Jean B. Goelet, and Hannah G. Gerry.....	Three months' rent of premises No. 34 East 29th street, used by Twenty-ninth Precinct Police, due February 1, 1876.....
4817		John Theirs.....	Three months' rent of premises, Lawrence street, between Broadway and 10th avenue, used by Thirtieth Precinct Police, due February 1, 1876.....
4818		Joseph H. Godwin..	Three months' rent of premises in Twenty-fourth Ward, used by Thirty-fifth Precinct Police, due February 1, 1876.....
10128	Mar. 29	James Nealey.....	Three months' rent of premises, rear building of No. 218 East 59th street, for use of Nineteenth Precinct Police, due Apr. 1, '76
			Total.....

Printing, Stationery, and Blank Books.

(Chap. 335, Laws of 1873.)			
2187	Jan. 13	F. McElroy Mercantile Steam Printing House.	Printing and stationery for Department of Public Works, September, 1875.....
2286	14	National Printing Co	Printing notices for Department of Public Works, December, 1875.....
2341	17	do	Blank books for Supreme Court, etc., October, 1875.....
2342		do	Printing for Department of Taxes and Assessments, December, 1875.....
2343		do	Printing for Board of Assessors, Dec., 1875..
2344		do	Printing and stationery for District Attorney's office, December, 1875.....
3195	29	Martin B. Brown...	Printing for Health Department, 1875.....
3230	31	The Daily Register Printing & Publishing Co.....	Printing court calendars, notices, etc., for month ending January 23, 1876.....
3680	Feb. 2	Patrick Jennings....	Rebinding and repairing books in the County Clerk's office, December 1 to 31, 1875.....
6098	14	F. B. Fisher.....	Printing for Finance Department, Dec., '75.
6099		National Printing Co	Printing for office of Counsel to Corporation, November, 1875.....
6100		do	Printing for office of Counsel to Corporation, October, 1875.....
6280		Wm. C. Bryant & Co	Printing for office of Counsel to Corporation, 1875.....
6843		Geo. W. Smith & Co	Copies Laws of New York, September, 1875.
6844		The Daily Register Printing & Publishing Co.....	Publishing court calendars, notices, for month ending February 23, 1876.....
9161	Mar. 11	Maverick, Stephan & Co.....	Stationery, 1876.....
9162		Maverick, Stephan & Co.....	Printing and stationery, 1876.....
9188		Henry Brown.....	Delivering stationery, January, 1876.....
9189		F. B. Fisher.....	Stationery, etc., February, 1876.....
9251		Wm. C. Bryant & Co	Printing, 1875.....

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9555	Mar. 13	Michael Smith.....	Gas-fitting, etc., at Eleventh Regiment Armory, etc., February, 1876.....	\$84 45
9837		21 Shaw & Venn.....	Cleaning, painting, etc., January, 1876.....	104 06
9894		22 E. & W. H. Dobbs.....	Carpenter work, etc., Jan. and Feb., 1876.....	838 82
9949		24 McClain Brothers.....	Hardware, etc., January, 1876.....	164 31
10097		28 Joseph T. Rogers.....	Glass and glazing, February, 1876.....	73 50
10098		Michael Smith.....	Plumbing, etc., do.....	42 43
10099		Henry Wallace.....	Carpenter work, etc., March, 1876.....	27 41
10100		M. Fitzsimmons.....	Material and labor, February, 1876.....	30 27
10101		do.....	Repairs to ladder, etc., do.....	170 67
10102		George W. Lush.....	do 6th District Civil Court, March, '76.....	27 75
10103		John W. Crump.....	Material and labor, March, 1876.....	32 04
10104		do.....	Carpenter work, etc., do.....	101 31
10126		29 John McChristie.....	Mason work, etc., January, 1876.....	303 04
10127		Gerald Fitzgibbon.....	Repairs to Court of Special Sessions, Feb., '76.....	13 92
10156		30 John Elder, Jr., or Hillard & Holland, assignees.....	Repairing steam heater, etc., at the New York County Jail, November, 1875.....	100 00
Total.....				\$10,726 15

Public Charities and Correction.

(Chap. 335, Laws of 1873.)				
221	Jan. 4	S. J. Nowell.....	Prison cloth, per Contract No. 3396, Dec., '75.....	\$746 64
222		Jeremiah Quinlan...	Druggists' glass-ware, December, 1875.....	68 21
223		J. Shea & J. F. Rice.....	Conveying prisoners from Fordham prison to Harlem prison, Sept. 1 to Nov. 30, 1875.....	9 54
224		J. Scofield.....	Men's hose, December, 1875.....	348 00
225		H. K. & F. B. Thurber & Co.....	Hominy, straw, and groceries, December, '75.....	493 70
226		H. K. & F. B. Thurber & Co.....	Rye and straw, December, 1875.....	21 60
227		Bay State Shoe and Leather Co.....	Shoes and slippers, do.....	158 55
228		Jas. S. Barron & Co.....	Bowls for proposals, do.....	21 35
229		Bay State Shoe and Leather Co.....	Shoes, per Contract No. 3492, Dec., 1875.....	350 70
230		F. F. Gregory.....	Traveling expenses, 1875.....	60 55
231		Fairbanks & Co.....	Warehouse scales, December, 1875.....	78 75
232		Middleton, Carman & Co.....	Oysters, October, 1875.....	5 00
233		Robt. M. Masterton.....	Rye and oatmeal, per proposals, Dec., 1875.....	359 00
234		McKesson & Robbins.....	Drugs and medicines, December, 1875.....	404 41
235		Jas. E. Morris & Co.....	Bourbon whiskey, do.....	157 50
236		Mathew & Dugan.....	Horseshoeing, November, 1875.....	23 25
237		John S. Holden & Co.....	Blankets, December, 1875.....	30 00
238		do.....	Hats, do.....	4 50
239		Kearney & Arnold.....	Salt and cooperage, December, 1875.....	79 50
240		John T. Dupont.....	Repairing bells and lock, do.....	10 25
797		5 James Murray & Co.....	Yellow pine flooring, per Contract No. 3505.....	1,943 50
956		Alex. Gillier.....	Chickens, October, 1873.....	70 10
957		do.....	do November, 1873.....	48 02
1035		6 Consider Parish.....	Flour, per Contract No. 3477, Dec., 1875.....	2,762 50
1036		L. A. Carmer.....	Iron table spoons, October, 1875.....	112 50
1473		7 Kearney & Arnold.....	Beef and mutton, per Contract No. 3001, December, 1875.....	4,450 44

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AMT
5976	Feb. 11	Michael Smith.....	Steam-fitting at 4th District Police Court, January, 1876.....	
5977		J. Elder, Jr.....	Repairing heating apparatus, 4th District Police Court, November, 1875.....	
5978		Joseph F. Rogers....	Glazing, etc., 1875.....	
6098	14	J. L. Mott Iron W'ks	Repairing grates in Mayor's office, 1875.....	
6097		James G. Morse.....	do radiators, etc., New Court-house.	
6420	17	Joseph F. Rogers....	Kalsomine and labor at 8th District Court-house, January, 1876.....	
6541	18	M. Fitzsimmons.....	Repairing roof of new school-house, etc., January, 1876.....	
6542		do	Repairing roof of 5th District Civil Court, January, 1876.....	
6543		do	Labor and material, December, 1875.....	
6592	23	Eugene French	Judgment against the Mayor, etc., filed February 18, 1876, for caulking Fulton Market in 1875.....	
6739	26	Patrick H. Moore...	Plumbing, etc., at 5th District Police Court, January, 1876.....	
6784	28	Byrnes & Coppers...	Plumbing, etc., at 2d District Civil Court, December, 1875.....	
6785		Patrick H. Moore...	Plumbing, etc., at 9th District Civil Court, February, 1876.....	
6786		Michael L. Kenny...	Carpenter work, etc., January, 1876.....	
6835	29	Patrick H. Moore...	Plumbing, etc., 1875.....	
6836		do	do	
6837		William T. Nash	Repairing roof, etc., Register's office, Jan., '76	
6838		Henry Wallace.....	Carpenter work, 7th District Civil Court, January, 1876.....	
6839		M. Fitzsimmons	Painting and repairing roof of County Jail, January, 1876.....	
6840		J. L. Mott Iron W'ks	Fixtures, repairing and setting grate, City Hall, January, 1876.....	
6841		Michael Smith.....	Plumbing, etc., January, 1876.....	
6842		James O. Morse.....	Radiators and fixtures, Surrogate's office, January, 1876.....	
7181	Mar. 2	James J. Fleming....	Plumbing, etc., February, 1876.....	
8327	3	Thomas Lennon.....	First payment for altering building southwest corner of Chambers and Centre streets, as per Contract No. 3514.....	
8640	6	Patrick McGirr.....	Services, painting on public buildings. Bureau of Repairs and Supplies, February, 1876...	
8995	9	A. Bottger.....	Wire railing for Contract Clerk's office, February, 1876.....	
8996		Joseph Rogers.....	Painting, etc., 7th District Civil Court, February, 1876.....	
8997		Michael Smith.....	Plumbing, etc., January, 1876.....	
9003	10	James O. Morse.....	Steam-fitting, etc., February, 1876.....	
9094		E. & W. H. Dobbs...	Carpenter work, etc., January, 1876.....	
9095		do	do	
9096		do	do	
9097		do	do 1876.....	
9186	13	Angell & Blake / Manuf. Co. }	Labor and material at Finance Department, 1875.....	
9187		Byrnes & Coppers...	Plumbing, etc., January, 1876.....	
9552		Farrell Sheridan....	Labor and material, etc., at 3d District Police Court, February, 1876.....	
9553		Henry Wallace.....	Carpenter work, February, 1876.....	
9554		J. L. Mott Iron W'ks	Repairing furnace at Brown Stone Building, January, 1876.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 13	Michael Smith.....	Gas-fitting, etc., at Eleventh Regiment Armory, etc., February, 1876	\$84 45
21	Shaw & Venn.....	Cleaning, painting, etc., January, 1876.....	104 06
22	E. & W. H. Dobbs...	Carpenter work, etc., Jan. and Feb., 1876....	838 82
24	McClain Brothers....	Hardware, etc., January, 1876.....	164 81
28	Joseph T. Rogers....	Glass and glazing, February, 1876.....	73 50
	Michael Smith.....	Plumbing, etc., do	42 43
	Henry Wallace.....	Carpenter work, etc., March, 1876.....	27 41
	M. Fitzsimmons.....	Material and labor, February, 1876.....	39 27
	do	Repairs to ladder, etc., do	179 07
	George W. Lush.....	do 6th District Civil Court, March, '76....	27 75
	John W. Crump.....	Material and labor, March, 1876.....	32 04
	do	Carpenter work, etc., do	101 31
29	John McChristie....	Mason work, etc., January, 1876.....	363 04
	Gerald Fitzgibbon..	Repairs to Court of Special Sessions, Feb., '76.	13 92
30	John Elder, Jr., or Hillard & Holland assignees..)	Repairing steam heater, etc., at the New York County Jail, November, 1875.....	100 00
		Total.....	\$10,726 15

Public Charities and Correction.

(Chap. 335, Laws of 1873.)			
Jan. 4	S. J. Nowell.....	Prison cloth, per Contract No. 5336, Dec. '75	\$746 64
	Jeremiah Quinlan...	Druggists' glass-ware, December, 1875.....	65 21
	J. Shea & J. F. Rice.	Conveying prisoners from Fordham prison to Harlem prison, Sept. 1 to Nov. 30, 1875 ..	9 54
	J. Scofield.....	Men's hose, December, 1875.....	348 00
	H. K. & F. B. Thurber & Co.	Hominy, straw, and groceries, December, '75	436 70
	H. K. & F. B. Thurber & Co.	Rye and straw, December, 1875	21 00
	Bay State Shoe and Leather Co.....	Shoes and slippers, do	152 35
	Jas. S. Barron & Co.	Bowls for proposals, do	21 35
	Bay State Shoe and Leather Co.....	Shoes, per Contract No. 5432, Dec. 1875....	570 70
	F. F. Gregory.....	Traveling expenses, 1875.....	60 35
	Fairbanks & Co.....	Warehouse scales, December, 1875.....	75 35
	Middleton, Carman & Co.....	Oysters, Oct. ber, 1875.....	5 00
	Robt. M. Masterton.	Rye and oatmeal, per proposals, Dec., 1875 ..	55 00
	McKesson & Robbins.	Drugs and medicines, December, 1875	494 41
	Jas. E. Morris & Co.	Bourbon whiskey, do	157 50
	Mathew & Dugan....	Horse-shoeing, November, 1875	26 25
	John S. Holden & Co.	Blankets, December, 1875	60 00
	do	Hats, do	4 50
	Kearney & Arnold ..	Salt and cooperage, December, 1875	72 50
	John T. Dupont.....	Repairing bells and lock, do	12 25
5	James Murray & Co.	Yellow pine flooring, per Contract No. 5555.	1,440 00
	Alex. Gillier.....	Chickens, October, 1875.....	10 00
	do	do November, 1875.....	50 00
6	Consider Parish.....	Flour, per Contract No. 5477, Dec., 1875.....	5,750 00
	L. A. Carmer.....	Iron table spoons, October, 1875.....	212 50
7	Kearney & Arnold...	Beef and mutton, per Contract No. 5905, December, 1875.....	1 45 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2488	Jan. 20	A. S. Pratt & Co	Butter, etc., December, 1875	\$622 98
2484		M. Armstrong & Sons	Shoe findings, do	70 79
2485		A. G. Belden & Co.	Linseed oil, do	175 98
2486		A. R. Van Nest & Co.	Hardware, do	4 31
2487		Walsh, Coulter & Flagler	Shovels, etc., do	326 64
2488		Watrous & Willson	Lumber, do	240 88
2489		Charles Spitzker	Winding and regulating clocks during year 1875	25 00
2490		George P. Trigg & Co	Codfish, per Contract No. 3429, Dec., 1875..	137 50
2491		Bridget Toumey	Meals furnished paupers, etc., do	47 13
2492		do	Board of Engineer, etc., do	65 00
2493		American Condensed Milk Co.	Condensed milk, per Contract No. 3313, December, 1875.	1,856 32
2494		Schultz, Southwick & Co.	Leather, December, 1875.	416 92
2613	25	Mulford & Underwood	Hardware, do	4 65
2614		Middleton, Carman & Co.	Oysters, etc., do	30 96
2615		George Kellock	Transportation of paupers, etc., Dec., 1875..	27 41
2616		Geo. H. Kitchen & Co	Repairing meters, October, 1875.	10 25
2617		Kate Leonard	Meals furnished Chaplain, December, 1875..	8 50
2618		Chas. P. Woodworth	Potatoes, apples, etc., November, 1875.	38 55
2619		H. K. & F. B. Thurber & Co.	Dried apples, etc., December, 1875.	733 61
2620		A. & E. Robbins	Poultry, December, 1875.	46 92
2621		Abendroth Brothers	Castings, etc., September, 1875	2 08
2622		Bridget A. Bryen	Meals furnished Chaplain, December, 1875..	12 00
2623		Conrad Weiss	Services, removing bodies deceased children, December, 1875.	9 00
2624		John Bliss & Co.	Repairing chronometers, etc., December, '75	64 50
2625		Felix Campbell	Stick dies, etc., 1875.	35 06
2626		"	Steam-fittings, February, 1875.	29 03
2627		Thomas Davis	Coal, November, 1875.	16 00
2628		John Dougherty	Horseshoeing, November, 1875.	30 62
2715	28	E. G. Burkam & Co.	Flour, January, 1876.	795 75
2716		W. E. Gladstone	Oxygen gas, December, 1875.	28 00
2717		George Kellock	Office expenses, etc., 1875.	153 23
3180	29	Isaac H. Reed & Co.	Flour, January, 1876.	738 25
3181		do	do do	841 80
3182		C. T. Reynolds & Co.	Paints, oils, etc., January, 1876.	111 10
3183		Robinson, Lord & Co.	Brooms, brushes, basins, etc., January, 1876.	43 56
3184		Street & Sweezy	Flour, January, 1876.	773 25
3185		do	do do	848 09
3186		H. K. & F. B. Thurber & Co.	Lard, butter, flour, beef, etc., January, 1876.	743 75
3187		Vanderbilt Brothers	Sage, thyme, and hay cutter, do	19 15
3188		Thomas White	Oysters, January, 1876.	60 00
3189		Philip Wolf & Co.	California grape brandy, January, 1876	72 35
3232	31	Isaac H. Baily	Services, President, do	541 67
3233		Thomas S. Brennan	do Commissioner, do	416 67
3234		Townsend Cox	do do do	416 06
3235		Moor Falls, Paymaster.	Pay-roll, Gen'l Drug Department, Jan., 1876	196 66
3236		Moor Falls, Paymaster.	do Steamboats, January, 1876	713 82
3237		Moor Falls, Paymaster.	do Central Office, do	1,421 60
3238		Moor Falls, Paymaster.	do do Stables, Jan., 1876..	500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3239	Jan. 31	Moor Falls, Pay- master	Services, City Prison, January, 1876.....	\$2,866 09
3240		Moor Falls, Pay- master	do Bellevue Hospital, January, 1876..	2,357 65
3241		Moor Falls, Pay- master	do Out-door Poor, do ..	736 65
3242		Moor Falls, Pay- master	do Charity Hospital, do ..	1,387 50
3243		Moor Falls, Pay- master	Pay-roll, Industrial School, Hart's Island, January, 1876	678 59
3244		Moor Falls, Pay- master	Pay-roll, Randall's Island Hospital, Jan., 1876	877 91
3245		Moor Falls, Pay- master	do Infants' Hospital, January, 1876...	594 67
3246		Moor Falls, Pay- master	do Convalescent Hospital, do ..	106 93
3247		Moor Falls, Pay- master	do School-ship "Mercury," do ..	221 13
3391	Feb. 1	Moor Falls, Pay- master	do Workhouse, January, 1876.....	1,008 45
3392		Moor Falls, Pay- master	do Incurable Hospital, do	33 00
3393		Moor Falls, Pay- master	do Almshouse, do	366 69
3394		Moor Falls, Pay- master	do Store Department, do	572 17
3395		Moor Falls, Pay- master	do Lunatic Asylum, B. I., Jan., 1876..	1,512 84
3396		Moor Falls, Pay- master	do N. Y. Penitentiary, do ..	3,710 98
3397		Moor Falls, Pay- master	Pay-roll, N. Y. City Asylum for Insane, January, 1876	1,381 65
3398		Moor Falls, Pay- master	Pay-roll, Homoeopathic Hospital, Jan., 1876.	631 01
3651	2	Kearney & Arnold ..	Beef and mutton, per Contract No. 3001....	4,816 52
3652		do ..	do do do ..	2,144 89
3653		do ..	Beef, per Contract No. 3001	210 00
3654		do ..	Extra diet and officers' meat, per Contract No. 3077	3,807 16
3678		P. Mangles	Tobacco, January, 1876	598 51
3679		American Condensed Milk Co.	Condensed milk, January, 1876.....	884 16
3812	3	A. S. Pratt & Co.	Head-cheese and butter, January, 1876.	615 28
4951	5	Moor Falls, Pay- master	Maintenance of Farmed-out Children, Janu- ary, 1876	670 01
5166		A. T. Stewart & Co.	Quilts, December, 1875	534 38
5167		do ..	Blankets, do ..	665 00
5168		Thomas White	Oysters, do ..	49 50
5169		Middleton, Carman & Co.	Fish, per Contract No. 3130, December, 1875	430 50
5170		Morgan Jones	Plumbing, December, 1875.....	7 74
5171		S. L. Pierce	Brick, etc., October, 1875	109 65
5172		Samuel J. Newell ..	Prison cloth, per Contract No. 3396	1,039 32
5173		Gillis & Geoghegan ..	Blessing steam trap, December, 1875	260 00
5174		H. K. & F. B. Thur- ber & Co.	Sugar and soap do	926 50
5175		H. K. & F. B. Thur- ber & Co.	Coffee, December, 1875.....	630 32
5176		H. K. & F. B. Thur- ber & Co.	Malt, rice, and butter, December, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
2488	Jan. 20	A. S. Pratt & Co.	Butter, etc., December, 1875
2484		M. Armstrong & Sons	Shoe findings, do
2485		A. G. Belden & Co. .	Linseed oil, do
2486		A. R. Van Nest & Co.	Hardware, do
2487		Walsh, Coulter & Flagler	Shovels, etc., do
2488		Watrous & Willson..	Lumber, do
2489		Charles Spitzker	Winding and regulating clocks during year 1875
2490		George P. Trigg & Co	Codfish, per Contract No. 3429, Dec., 1875..
2491		Bridget Toumey	Meals furnished paupers, etc., do
2492		do	Board of Engineer, etc., do
2493		American Condensed Milk Co.	Condensed milk, per Contract No. 3313, December, 1875.....
2494		Schultz, Southwick & Co.	Leather, December, 1875.....
2613	25	Mulford & Underwood	Hardware, do
2614		Middleton, Carman & Co.	Oysters, etc., do
2615		George Kellock	Transportation of paupers, etc., Dec., 1875..
2616		Geo. H. Kitchen & Co	Repairing meters, October, 1875.....
2617		Kate Leonard	Meals furnished Chaplain, December, 1875..
2618		Chas. P. Woodworth	Potatoes, apples, etc., November, 1875.....
2619		H. K. & F. B. Thurber & Co.	Dried apples, etc., December, 1875.....
2620		A. & E. Robbins	Poultry, December, 1875.....
2621		Abendroth Brothers.	Castings, etc., September, 1875
2622		Bridget A. Bryen	Meals furnished Chaplain, December, 1875..
2623		Conrad Weiss	Services, removing bodies deceased children. December, 1875.....
2624		John Bliss & Co.	Repairing chronometers, etc., December, '75
2625		Felix Campbell	Stick dies, etc., 1875.....
2626		"	Steam-fittings, February, 1875.....
2627		Thomas Davis	Coal, November, 1875.....
2628		John Dougherty	Horseshoeing, November, 1875.....
2715	28	E. G. Burkam & Co.	Flour, January, 1876.....
2716		W. E. Gladstone	Oxygen gas, December, 1875.....
2717		George Kellock	Office expenses, etc., 1875.....
3180	29	Isaac H. Reed & Co.	Flour, January, 1876.....
3181		do	do
3182		C. T. Reynolds & Co.	Paints, oils, etc., January, 1876.....
3183		Robinson, Lord & Co.	Brooms, brushes, basins, etc., January, 1876.
3184		Street & Sweezy	Flour, January, 1876.....
3185		do	do
3186		H. K. & F. B. Thurber & Co.	Lard, butter, flour, beef, etc., January, 1876.
3187		Vanderbilt Brothers.	Sage, thyme, and hay cutter, do
3188		Thomas White	Oysters, January, 1876.....
3189		Philip Wolf & Co.	California grape brandy, January, 1876
3232	31	Isaac H. Bailly	Services, President. do
3233		Thomas S. Brennan	do Commissioner, do
3234		Townsend Cox	do do do
3235		Moor Falls, Paymaster	Pay-roll, Gen'l Drug Department, Jan., 1876
3236		Moor Falls, Paymaster	do Steamboats, January, 1876
3237		Moor Falls, Paymaster	do Central Office, do
3238		Moor Falls, Paymaster	do do Stables, Jan., 1876..

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
5668	Feb. 9	Quackenbush, Town- send & Co.	Match planes, Dec., 1875	\$4 50
5669		Geo. W. Quintard...	Repairs to boiler, do	13 25
5670		The Singer Manufac- turing Co.	Thread and shuttle, October, 1875.....	2 44
5671		Chas. F. Woodworth	Fruit and potatoes, December, 1875.....	196 00
5673		Davidson & Mars...	Steam-fittings, December, 1875.....	70 47
5673		W. F. Tompkins....	Peas and beans, January, 1876.....	828 41
5755		10 A. S. Pratt & Co....	Head cheese and butter, do	692 88
5756		Robert Seaman & Co.	Tea, as per contract, January 15, 1876.....	1,548 79
5955		11 Geo. P. Trigg & Co..	Codfish, as per contract, December, 1875....	412 50
5956		Geo. W. Quintard...	Repairs to boilers and engines of steamers "Fidelity" and "Minnehawock," Dec., 1875	343 22
5957		T. H. Lovell & Co....	Glass reflectors and chimneys, January, 1876	11 54
5958		The J. L. Mott Iron Works	Grate and brick, January, 1876.....	14 48
5959		Morris, Delano & Co.	Glass, January, 1876.....	31 69
5960		Jas. E. Morris & Co.	Whiskey, do	236 29
5961		James W. Clarke....	Pine wood, do	11 00
5962		B. H. Cary	Shoe thread, do	56 43
5963		Chard & Howe	Kerosene oil, do	64 62
5964		W. Armstrong & Sons	Pad skins and tar boards, January, 1876....	8 75
5965		Jessup & Childs....	White and red lead, oils, etc., do	732 08
5966		Kearney & Arnold...	Salt and cooperage on beef, do	150 00
5967		L. F. Duparquet & Huot	Range fixtures, January, 1876.....	11 48
5968		S. L. Pierce	Grate, January, 1876.....	4 90
5969		John J. Staff	Porter, do	20 40
5970		Schuyler, Hartley & Graham	Revolver and cartridges, January, 1876.....	33 18
5971		Tefft, Griswold & Co.	Rep. cassimere, and batta, do	51 89
5972		Bridget Tuomey....	Meals furnished, etc., do	93 18
5989		12 Kearney & Arnold...	Beef and mutton, per contract, do	3,600 02
6038		14 P. McKann	Dry goods, January, 1876.....	605 80
6039		Wm. Wood & Co....	Medical books, do	25 00
6040		Woodward & Phelps	Crockery, etc., do	39 76
6041		Henry Welsh	Small groceries, do	63 11
6042		Walsh, Coulter & Flagler.....	Locks, screws, emery cloth, etc., Jan., 1876.	88 85
6043		Westmoreland Coal Co	Gas coal, January, 1876	715 00
6044		Edgar W. Youmans.	Pine wood, do	447 50
6045		do do	do do	10 00
6046		Tefft, Griswold & Co.	Buttons, hooks, eyes, and dry goods, Jan., '76	163 43
6047		Geo. P. Trigg & Co..	Salt, January, 1876.....	15 00
6048		H. K. & F. B. Thur- ber & Co.	Butter, do	330 99
6049		Smith's Homeopa- thic Pharmacy ..	Medicines, do	177 83
6050		Isaac H. Reed & Co.	Flour, do	680 50
6051		Robinson, Lord & Co.	Brushes, mops, matches, etc., January, 1876.	194 46
6052		Consider Parish....	Flour, per contract, January, 1876.....	3,135 00
6053		Quackenbush, Town- send & Co.	Sundry hardware, January, 1876.....	81 70
6054		Jeremiah Quinlan	Druggists' glassware, do	169 50
6055		N. Y. Rectifying Co.	Alcohol, January, 1876.....	199 00
6056		W. H. Burr & Co....	Eggs, do	238 00
6057		McKesson & Robbins	Drugs and medicines, January, 1876.....	786 61
6058		O. G. Mason	Photographing dead at Morgue, Jan., 1876..	20 00
6059		R. S. Masterton....	Hominy and meal, January, 1876.....	430 50
6060		McKesson & Robbins	Drugs, medicines, etc., do	949 55
6061		B. Kreischer & Son.	Brick and fine mortar, do	97 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
5177	Feb. 5	H. K. & F. B. Thurber & Co.	Tea, December, 1875.	\$25
5178		James W. Clarke.	Oak wood, December, 1875.	1
5179		David Clark.	Painting steamer "Fidelity," Dec., 1875.	21
5180		James D. Leary.	Carpenter and joiner work, do	2
5181		Peter Cooper Glue Factory.	Glue, January, 1876.	1
5182		W. H. Burt & Co.	Eggs, do	54
5183		N. W. Burtis.	Crockery, do	11
5184		Becker & Sons.	Prescription balance, January, 1876.	1
5185		Wm. R. Dunton.	Ale, January, 1876.	7
5186		McKesson & Robbins.	Drugs and medicines, January, 1876.	91
5187		do	do 1876	54
5188		Mulford, Carey & Conklin.	Shoe thread, January, 1876.	1
5189		Mulford, Carey & Conklin.	Leather findings, do	11
5190		J. L. Mott Iron Works.	Scorcher, grate, etc., January, 1876.	1
5191		Morris, Delano & Co.	Glass, January, 1876.	11
5192		Jas. E. Morris & Co.	Bourbon whiskey, January, 1876.	2
5193		B. P. Merritt & Co.	Porter, do	1
5194		Mellen & Co.	Gray hair, do	1
5195		Tefft, Griswold & Co.	Dry goods and suits, do	2
5196		Philip Wolf & Co.	Port wine, do	14
5197		Holden, Hopkins & Stokes.	Refined iron, do	1
5198		Horace Hayden.	Hospital oakum, do	10
5199		D. Hodgeman & Co.	Syringes, do	1
5200		Fitts & Austin.	Butter, starch, and onions, January, 1876.	11
5201		Quackenbush, Townsend & Co.	Hardware, 1876.	22
5202		John Pettit & Bro.	Whiting and chloride of lime, January, 1876.	10
5203		The Office Directory.	One year's subscription, do	1
5204		Horace Hayden.	Oars, duck, etc., January, 1876.	5
5205		Hollister & Chamberlain.	Meal, January, 1876.	7
5206		Tefft, Griswold & Co.	Warp, yarn, etc., January, 1876.	3
5207		H. K. & F. B. Thurber & Co.	Cheese and syrup, do	32
5208		J. H. Telfair & Co.	Sperm oil, January, 1876.	9
5209		Truslow & Co.	Corks, do	10
5210		E. B. Squibb, M. D.	Drugs and medicines, January, 1876.	15
5211		H. B. Claffin & Co.	Burlaps, oil cloth, do	10
5212		Chard & Howe.	Gasoline and kerosene oil, do	4
5213		John Carle & Sons.	Crushed flax seed, do	6
5214		Candee & Smith.	Fire clay and shell lime, do	4
5215		do	Lath, lime, and hair, do	6
5216		Jas. E. Morris & Co.	Whiskey, January, 1876.	23
5217		Copeland & Bacon.	Repairs to elevator, January, 1876.	1
5218		James W. Clarke.	Pine wood, January, 1876.	4
5219		Chard & Howe.	Gasoline, do	2
5220		American Condensed Milk Co.	Condensed milk, do	51
5221		M. Armstrong & Sons.	Shoe findings, do	4
5222		American Graphite Co.	Axle grease, do	1
5223		N. Y. Rectifying Co.	Alcohol, do	24
5224		Fitts & Austin.	Soap, butter, etc., do	15
5224		G. W. Williams & Co.	Tobacco, do	50
5667		George Kellock.	Car fare, December, 1875.	2

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb. 9	Quackenbush, Town- send & Co.	Match planes, Dec., 1875	\$4 50
	Geo. W. Quintard	Repairs to boiler, do	13 25
	The Singer Manufac- turing Co.	Thread and shuttle, October, 1875	2 44
	Chas. P. Woodworth	Fruit and potatoes, December, 1875	196 00
	Davidson & Mars	Steam-fittings, December, 1875	70 47
	W. F. Tompkins	Peas and beans, January, 1876	828 41
10	A. S. Pratt & Co.	Head cheese and butter, do	693 88
	Robert Seaman & Co.	Tea, as per contract, January 15, 1876	1,548 79
11	Geo. P. Trigg & Co.	Codfish, as per contract, December, 1875	413 50
	Geo. W. Quintard	Repairs to boilers and engines of steamers "Fidelity" and "Minnehawock," Dec., 1875	343 23
	T. H. Lovell & Co.	Glass reflectors and chimneys, January, 1876	11 54
	The J. L. Mott Iron Works	Grate and brick, January, 1876	14 48
	Morris, Delano & Co.	Glass, January, 1876	31 69
	Jas. E. Morris & Co.	Whiskey, do	236 29
	James W. Clarke	Pine wood, do	11 00
	B. H. Cary	Shoe thread, do	56 48
	Chard & Howe	Kerosene oil, do	64 63
	W. Armstrong & Sons	Pad skins and tar boards, January, 1876	8 75
	Jessup & Childs	White and red lead, oils, etc., do	732 03
	Kearney & Arnold	Salt and cooperage on beef, do	150 00
	L. F. Duparquet & Huot	Range fixtures, January, 1876	11 48
	S. L. Pierce	Grate, January, 1876	4 90
	John J. Staff	Porter, do	20 40
	Schuyler, Hartley & Graham	Revolver and cartridges, January, 1876	33 18
	Tefft, Griswold & Co.	Rep. cassimere, and batts, do	51 89
	Bridget Tuomey	Meals furnished, etc., do	93 18
12	Kearney & Arnold	Beef and mutton, per contract, do	3,600 02
14	P. McKann	Dry goods, January, 1876	606 80
	Wm. Wood & Co.	Medical books, do	25 00
	Woodward & Phelps	Crockery, etc., do	39 76
	Henry Welsh	Small groceries, do	63 11
	Walsh, Coulter & Flagler	Locks, screws, emery cloth, etc., Jan., 1876	88 95
	Westmoreland Coal Co	Gas coal, January, 1876	715 00
	Edgar W. Youmans	Pine wood, do	447 50
	do	do do	10 00
	Tefft, Griswold & Co.	Buttons, hooks, eyes, and dry goods, Jan., '76	163 43
	Geo. P. Trigg & Co.	Salt, January, 1876	15 00
	H. K. & F. B. Thur- ber & Co.	Butter, do	330 99
	Smith's Homoeopa- thic Pharmacy	Medicines, do	177 83
	Isaac H. Reed & Co.	Flour, do	660 50
	Robinson, Lord & Co.	Brushes, mops, matches, etc., January, 1876	194 46
	Consider Parish	Flour, per contract, January, 1876	3,135 00
	Quackenbush, Town- send & Co.	Sundry hardware, January, 1876	81 70
	Jeremiah Quinlan	Druggists' glassware, do	169 50
	N. Y. Rectifying Co.	Alcohol, January, 1876	199 00
	W. H. Burr & Co.	Eggs, do	233 00
	McKesson & Robbins	Drugs and medicines, January, 1876	783 61
	O. G. Mason	Photographing dead at Morgue, Jan., 1876	20 00
	R. S. Masterton	Hominy and meal, January, 1876	480 50
	McKesson & Robbins	Drugs, medicines, etc., do	949 55
	B. Kreischer & Son	Brick and fine mortar, do	97 50

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
6062	Feb. 14	D. Hodgeman & Co.	Gum packing and water bed, January, 1876.	4
6003		Richard Heather....	Coal, January, 1876.....	
6064		Guy C. Hotchkiss.		
		Field & Co.....	Wagon material, January, 1876.....	
6065		Jessup & Childs.....	Paints, pencils, and gold leaf, January, 1876.	
6066		Taff, Fleischmann & Co.....	Compressed yeast, January, 1876.....	
6067		Greene, Tweed & Co.	Leather, etc., January, 1876.....	
6068		Wm. R. Dunton.....	Ale, January, 1876.....	
6069		H. G. Ely & Sanger.	Leather, per contract, January, 1876.....	3
6070		Fitts & Austin.....	Butter and crackers, do.....	
6071		John Carle & Sons....	Codliver oil and flax-seed, do.....	
6072		S. Colburn & Co.....	Washing fluid, January, 1875.....	
6073		Candee & Smith.....	Cement, lime, and plaster, January, 1876.....	
6074		Bolen & Byrne.....	Mineral water, January, 1876.....	
6075		Bruce & Cook.....	Copper, January, 1876.....	
6076		do.....	Roofing tin, do.....	
6077		Miss Helen Bowden.	Board of nurses, do.....	
6078		Jas. S. Barron & Co.	Rivets, tin, brushes, etc., January, 1876.....	
6079		Anthony Allaire.....	Board of Physicians. Lunatic Asylum, B. I., January, 1876.....	
6080		American Condensed Milk Co.....	Condensed milk, January, 1876.....	
6081		Abendorth Bros.....	Grates, stoves, ranges, etc., January, 1876.....	
6082		Managers of the Association for the Benefit of Colored Orphans.....		
6278	16	Managers of Colored Home.....	Board of children, January, 1876.....	
6279		John M. Fox.....	do inmates, do.....	1
6428	17	Park & Tilford.....	Disinfectant, do.....	
6429		George Kellock.....	Postage, office expenses, etc., January, 1876.....	1
6432	18	Jessup & Childs.....	Paints, etc., December, 1875.....	
6433		H. K. & F. B. Thurber & Co.....	Straw, do.....	
6434		Francis Purroy.....	Medical attendance on Out-door Poor, 1875.	
6435		Charles Rice.....	Expenses incurred in board of Clerks, Bellevue Hospital, January, 1876.....	
6436		Adams & Shaler.....	Sole leather, per Contract No. 3546.....	3
6437		Warren, Ward & Co.	Bureaus and glasses.....	
6559	19	Kearney & Arnold....	Beef and mutton, as per contract, Feb., 1876	1
6642	23	M. Armstrong & Sons	Shoe findings, November, 1875.....	
6643		Watrous & Willson..	Lumber, September, 1875.....	
6644		American Condensed Milk Co.....	Condensed milk, January, 1876.....	
6645		George Boyce.....	Plumbing, do.....	
6646		Caswell, Hazard & Co.	Surgical instruments, do.....	
6647		Candee & Smith.....	Shell lime and sand, do.....	
6648		H. B. Claffin & Co.	Buck mitts, do.....	
6649		Felix Campbell.....	Steam fitting, do.....	
6650		Brandt Roofing Establishment.....	Slatting roof, etc., do.....	
6651		Bruce & Cook.....	Iron and zinc, do.....	
6652		Fitts & Austin.....	Groceries, do.....	
6653		Lawrence Dumphy..	Board of Chaplain, do.....	
6654		Degraaf & Taylor....	Repairing chairs, do.....	
6655		L. F. Duparquet & Huot.....	Range fittings, do.....	
6656		John Dougherty.....	Horseshoeing, do.....	
6657		Caswell, Hazard & Co.	Surgical instruments, do.....	
6658		Fitts & Austin.....	Groceries, do.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 23	William Horn.....	Meat and vegetables, Jan., 1876.....	\$47 75
	Hollister & Chamberlain.....	Oatmeal, do	5 10
	D. Hodgeman & Co.	Spittoons, do	40 50
	Harlem Gas-light Co.	Gas, do	89 10
	Richard Heather.....	Coal, do	300 00
	Jeasup & Childs.....	Lamp-black, etc., do	56 87
	New York Mutual Gas-light Co.	Gas, do	452 10
	Wm. Porter's Sons.....	Repairing lanterns, do	1 00
	Robinson, Lord & Co.	Feather dusters, do	2 75
	Schuyler, Hartley & Graham.....	Revolvers and cartridges, do	87 00
	H. K. & F. B. Thurber & Co.	Tallow and straw, do	49 92
	Chas. B. Woodworth.....	Vegetables, do	103 70
	Thomas White.....	Oysters, do	54 00
	Woodworth & Phelps.....	Glass globes, do	2 60
24	Kearney & Arnold.....	Beef and mutton, as per contract, Jan., 1876.....	3,880 01
	Fitts & Austin.....	Wheaten grits, cheese, molasses, etc., as per contract, January, 1876.....	2,931 27
	Middleton, Carman & Co.	Lobsters and oysters, January, 1876.....	21 90
	Middleton, Carman & Co.	Fish, as per contract, do	333 97
	McNab & Harlin Manufacturing Co.	Steam fittings, do	116 21
25	H. K. & F. B. Thurber & Co.	Straw, December, 1875.....	578 79
	Quackenbush, Townsend & Co.	Nails, bristles, etc., January, 1876.....	135 20
	Quackenbush, Townsend & Co.	Iron wire, etc., January, 1876.....	219 65
	A. & E. Robbins.....	Poultry, January, 1876.....	116 00
	Morris, Delano & Co.	Glass, do	7 19
	Wm. C. Rhodes.....	Board of Physicians at Homœopathic Hospital, January, 1876.....	155 00
	John McDonald.....	Transportation of paupers, September, 1875.....	45 00
26	Guy C. Hotchkiss, Field & Co.	Steel and oak rims, September, 1875.....	13 88
	A. & E. Robbins.....	Poultry, September, 1875.....	20 32
	A. T. Stewart & Co.	Chintz, August, 1875.....	6 25
	H. K. & F. B. Thurber & Co.	Dried apples, February, 1876.....	202 13
	H. K. & F. B. Thurber & Co.	Sugar, per Contract No. 3536, January, 1876.....	3,095 54
	W. F. Tompkins.....	Butter, February, 1876.....	304 05
	Woodward & Phelps.....	Crockery, etc., February, 1875.....	54 63
	S. A. Wheelwright.....	Lubricating oil, January, 1876.....	46 10
	Woodward & Phelps.....	Crockery, etc., do	43 50
	Watrous & Willson.....	Lumber, February, 1876.....	77 17
	do do do	do do do	23 20
	Walsh, Coulter & Flagler.....	Rim knobs, January, 1876.....	2 56
	Wm. T. Nash.....	Plumbing work, February, 1876.....	14 32
	Consider Parish.....	Flour, per Contract No. 3539, Feb., 1876.....	7,315 00
	do do do	do do Jan., 1876.....	2,612 50
	Kearney & Arnold.....	Beef and mutton, per Contract No. 3001, February, 1876.....	2,247 66
	Guy C. Hotchkiss, Field & Co.	Sheet iron and steel, as per contract, February, 1876.....	381 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A1
6794	Feb. 28	Knickerbocker Ice Co	Ice, October, 1875	
6795		Mulford & Underwood	Compass saw, August, 1875.	
6796		Hollister & Chamberlain	Feed, February, 1876	
6797		Horace Hayden	Druid duck, do	
6798		D. Hodgeman & Co.	Urinal, January, 1876	
6799		Davidson & Mars	Steam-fittings, February, 1876.	
6800		E. S. Ferry	Hops, February, 1876.	
6801		Gillie & Geoghegan	Spiral coil, do	
6802		G. W. Hillman & Co.	Leaf tobacco, do	
6803		Caswell, Hazard & Co.	Syringe, etc., do	
6804		American Condensed Milk Co.	Condensed milk, February, 1876	
6805		Jas. S. Barron & Co.	Scrub brushes, as per proposal, February, '76	
6806		Robinson, Lord & Co.	Rat poison, February, 1876.	
6807		Stewart & Co.	Drain pipe, do	
6808		Tefft, Griswold & Co.	Buttons, do	
6809		John Pettit & Bro.	Chloride of lime, do	
6810		A. S. Pratt & Co.	Head cheese and butter, February, 1876.	
6811		Quackenbush, Townsend & Co.	Shoe pegs, as per proposal, do	
6812		Quackenbush, Townsend & Co.	Sundry hardware, February, 1876.	
6813		Mills & Everett	Canned vegetables, do	
6814		McNab & Harlin Manufacturing Co.	Steam-fittings, do	
6815		Morris, Delano & Co.	Glass, February, 1876.	
6816		do	do do	
6817		J. L. Mott Iron Wks	Repairing scorchers, February, 1876.	
6818		McKesson & Robbins	Drugs and medicines, do	
6819		Robt. S. Masterton	Farina, as per proposal, 1876	
6862		Geo. P. Trigg & Co.	Codfish, as per contract, February, 1876.	
7044	Mar. 1	Isaac H. Bailey	Services, as Commissioner, do	
7045		Thomas S. Brennan	do do do	
7046		Townsend Cox	do do do	
7047		Moor Falls, Paymaster	Pay-roll of City Prison, February, 1876.	
7048		Moor Falls, Paymaster	do Work-house, do	
7049		Moor Falls, Paymaster	Pay-roll of General Drug Department, February, 1876.	
7050		Moor Falls, Paymaster	Pay-roll of Steamboat Department, February, 1876.	
7051		Moor Falls, Paymaster	Pay-roll of Out-door Department, Feb., 1876	
7052		Moor Falls, Paymaster	do Central Office Stables, do	
7053		Moor Falls, Paymaster	do Lunatic Asylum, do	
7054		Moor Falls, Paymaster	Pay-roll of Homœopathic Hospital, W. I., February, 1876.	
7055		Moor Falls, Paymaster	Pay-roll of N. Y. City Asylum for the Insane, February, 1876.	
7056		Moor Falls, Paymaster	Pay-roll of Randall's Island Hospital and Idiot Asylum, February, 1876.	
7057		Moor Falls, Paymaster	Pay-roll of Infants' Hospital, February, '76	
7058		Moor Falls, Paymaster	do Almshouse, February, 1876	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Mar. 1	Moor Falls, Pay-master	Pay-roll of Central Office, Feb., 1876	\$1,431 64
	Moor Falls, Pay-master	do School-ship "Mercury," Feb., '76	75 00
	Moor Falls, Pay-master	do Charity Hospital, February, 1876	1,397 80
	Moor Falls, Pay-master	do Convalescent Hospital, Feb., '76	186 40
	Moor Falls, Pay-master	do Store-house, February, 1876	767 84
	Moor Falls, Pay-master	do Incurable Hospital, do	33 00
	Moor Falls, Pay-master	do N. Y. Penitentiary, do	3,764 40
2	Moor Falls, Pay-master	do Bellevue Hospital, do	2,327 77
	Moor Falls, Pay-master	Pay-roll of Industrial School, Hart's Island, February, 1876	670 07
	New York Catholic Protective	Support of children from Randall's Island, placed in said institution, for January, '76	1,006 28
3	H. K. & F. B. Thurner & Co.	Groceries, 1875	1,225 87
	Moor Falls, Pay-master	Maintenance of farmed-out children, for February, 1876	630 58
	George P. Trigg & Co	Codfish, as per contract, January, 1876	143 75
	do	Salt, January, 1876	225 00
	H. K. & F. B. Thurner & Co.	Tea, sugar, coffee, etc., as per Contract No. 3536, January, 1876	4,377 58
	J. M. Ingersoll	Dry goods, as per Contract No. 3549, Jan. '76	1,141 01
	Samuel J. Newell	Blankets, sheetings, etc., per Contract No. 3553, January, 1876	2,476 80
4	Caldwell, Weston & Co	Coal, as per contract, February, 1876	5,107 09
6	W. H. Burr & Co.	Eggs, February, 1876	104 25
	American Condensed Milk Co.	Condensed milk, February, 1876	745 56
	McKesson & Robbins	Drugs, medicines, etc., do	680 32
	Worral & Co., agents	Grates, oven doors, etc., do	55 89
7	Richard Heckster	Coal for Out door Poor, per Contract No. 3556, February, 1876	1,534 42
	Thomas White	Oysters, February, 1876	67 50
10	Consider Parish	Flour, as per Contract No. 3559, February, '76	2,612 50
	Samuel J. Newell	Shoeing and duck, as per Contract No. 3560, February, 1876	1,166 90
	do	Casement settings, as per Contract No. 3561, February, 1876	2,419 11
	Caldwell, Watson & Co.	Coal, as per Contract No. 3562, February, '76	1,766 19
	Geo. P. Trigg & Co.	Codfish, as per Contract No. 3567	143 75
	Thomas White	Oysters, February, 1876	75 50
11	L. B. Evans	Potatoes, etc.	246 50
13	S. Coburn & Co.	Washing, etc.	75 50
	Candee & Smith	Bread, lard and salt, February, 1876	190 60
	Helen Bowler	Board of Training School Nurses, Feb. '76	125 00
	Becker & Sons	Presbyterian mission, February, 1876	11 00
	Boken & Byrne	Mine water, February, 1876	4 50
	Wm. Wood & Co.	Mine water	11 50
	do	"	11 50
	Thos. White	Oysters	55 50
	Gay C. Howland	"	55 50
	Field & Co.	Broom brooms, etc. January, 1876	654 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE
9629	Mar. 17	Caldwell, Weston & Co	Coal, as per Contract No. 3562.....
9630		Thomas Kearns.....	Meals furnished prisoners, February, 1876..
9660	18	Chapman Slate Co.	Slates, December, 1875.....
9661		J. L. Mott Iron W'ks	Stove fixtures, 1875.....
9662		Thomas Kearns.....	Meals furnished prisoners, December, 1875..
9663		George Kellock.....	Sundry expenses, 1875.....
9664		John T. Wilson & Co	Navy bread, October, 1875.....
9665		George Kellock.....	Petty expenses, 1876.....
9666		B. Kreischer & Co.	Fire brick, February, 1876.....
9667		Kearney & Arnold ..	Beef and mutton, as per Contract No. 3000, March 1876.....
9668		J. McDonald, agt..	Transportation of paupers, February, 1876..
9669		Morris, Delano & Co	Glass, February, 1876.....
9670		Middleton, Carman, & Co.....	Oysters, February, 1876.....
9671		O. G. Mason.....	Photographing dead at Morgue, Feb., 1876...
9672		McNab & Harlin Manufacturing Co.	Steam fittings.....
9673		J. L. Mott Iron W'ks	Stove fixtures, February, 1876.....
9674		Mulford, Cary & Conklin	Lasts, February, 1876.....
9675		Harlem Gas-light Co	Gas furnished, February, 1876.....
9676		John M. Fox.....	Board of Deputy Wardens, February, 1876..
9677		Gaff, Fleischmann & Co.....	Compressed yeast, February, 1876.....
9678		Felix Campbell.....	do
9679		Candee & Smith.....	White sand, do
9680		Laurence Dunphy..	Meals furnished Chaplains, February, 1876..
9681		American Condensed Milk Co.....	Milk, February, 1876.....
9682		Charles F. Chester..	Camp sticks, etc., February, 1876.....
9683		Chard & Howe.....	Gasoline, February, 1876.....
9684		A. S. Pratt & Co ..	Butter, do
9685		Geo. W. Quintard...	Iron work. do
9686		Quackenbush, Town- send & Co.....	Hardware, etc., 1876.....
9687		Bridget Tounney...	Feeding paupers, etc., February, 1876.....
9688		Westmoreland Coal Co.....	Coal, February, 1876.....
9689		Woodward, Phelps & Co.....	Gas tubing and chimneys, February, 1876...
9690		Edgar W. Youmans..	Wood, February, 1876.....
9731	20	Anthony Allaire...	Board of Physicians at Lunatic Asylum, Blackwell's Island, February, 1876.....
9732		Walsh, Coulter & Flagler.....	Bellows and sundry hardware, Feb., 1876...
9733		Richard Heckshe, or Henry E. Bowns assignee	Coal as per Contract No. 3538.....
9819	21	B. Kreisher, & Son..	Fire brick and mortar, February, 1876.....
9820		A. R. Van Nest & Co	Harness materials, February, 1876.....
9821		Thos. Shandley, agt.	Hoisting coal at Bellevue Hospital, Feb., '76
9822		Morgan Jones.....	Relaying sewers, February, 1876.....
9838		S. T. Pullen.....	Ice, March, 1876.....
9950	24	Guy C. Hotchkiss, Field & Co.....	Felloes, July, 1874
9951		R. H. Allen & Co....	One plow, March, 1876.....
9952		Gardner & Co.....	Patent seats, March, 1876.....
9953		Green, Tweed & Co.	Packing and lacing, March, 1876.....
9954		Candee & Smith.....	Lime and plaster, 1876.....
10013	27	F. H. Lovell & Co....	Wick, January, 1875.....

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 27	McNab & Haslin		
	Manufacturing Co.	Steam fittings, etc., March, 1876.	\$12 40
	J. L. Mott Iron Works	Grate, February, 1876.	2 38
	Kearney & Arnold.	Beef and mutton, as per Contract No. 3691, March, 1876.	4,628 42
	G. H. Kitchen & Co.	Retorts, etc., March, 1876.	228 79
	Jessup & Childs.	Turpentine, paints, etc., March, 1876.	36 42
	Gray C. Hatchkins.		
	Field & Co.	Lumber, as per Contract No. 2554, Feb. 1876.	1,546 30
	D. Hodgeman & Co.	Syringes, March, 1876.	11 08
	Herman Hayden.	Chain and silt tangles, March, 1876.	39 32
	Hollister & Cham-berlain.	Meal, March, 1876.	31 45
	Flint & Austin.	Sugar, canned fruit, etc., March, 1876.	236 30
	Robinson, Lord & Co.	Brushes, woodenware, etc., do.	10 39
	Gos. W. Quintard.	Iron work and grates, do.	45 42
	Jennings Quinlan.	Drygoods' glassware, do.	39 11
	A. S. Pratt & Co.	House-chauses, March, 1876.	71 00
	John J. Ward, agent.	Butter, do.	39 40
	Wm. C. Rhodes.	Board of Physicians, from February 1 to March 4, 1876.	125 00
	Gen. P. Terry & Co.	Coffins, as per Contract No. 2667, Mar., 1876.	280 00
	Stinner & Co.	Eggs and butter, March, 1876.	126 42
	Watson & Wilson.	Lumber, March, 1876.	25 11
	do.	do.	10 40
	A. E. Van Ness & Co.	Harness material, March, 1876.	46 36
	Vanderbilt Bros.	Sage and thyme, do.	4 00
	Woodward & Phelps.	Chimneys, lamps, etc., March, 1876.	39 11
	Walsh, Condit & Flagler.	Hardware, March, 1876.	42 41
	Wellford, Cary & Conklin.	Apron skins, do.	9 39
	Geo. E. Morris & Co.	Whiskey, do.	127 00
	Wheeler, Deane & Co.	Glass, do.	10 94
	McKesson & Robbins.	Drugs and medicines, March, 1876.	361 45
	Chart & Howe.	Kerosene and gasoline, do.	36 79
	John C. Gale & Sons.	Ammonia, February, 1876.	1 10
	W. H. Starr & Co.	Eggs, March, 1876.	196 25
	Stevens & Cook.	Copper, iron, and wire, March, 1876.	10 76
	Stevens & Brown.	Mineral water, March, 1876.	6 29
	Stevens & Cook.	Sheet iron, do.	8 11
	Swanton Condensed Milk Co.	Condensed milk, do.	361 46
	Wm. B. Thomas.	do, February, 1876.	77 46
	L. P. Thompson & Hunt.	Rings, covers, etc., for maps, March, 1876.	9 48
	Thompson & Co.	Sails and weights, March, 1876.	5 42
28	Kearney & Arnold.	Salt and soap, February, 1876.	115 36
	Thompson's Dispensary.		
	John Pharmacy.	Medicines, 1876.	27 10
	Swift, Griswold & Co.	Dry goods and groceries, March, 1876.	41 99
	do.	Royal navy cloth, do.	126 40
	H. W. Betting and Chadwick Co.	Betting, March, 1876.	35 40
	H. B. Chadwick & Co.	Syringes, needles, etc., March, 1876.	40 10
	Wm. B. Thomas.	do, March, 1876.	11 08
	Thomas & Thomas.	Butter and groceries, March, 1876.	261 18
	Swanton Condensed Milk Co.	Condensed milk, do.	125 46
29	Thompson & Co.	Coal for John's Pier, as per Contract No. 1238, March, 1876.	1,238 11

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE	AMOUNT
10130	Mar. 29	Woodward & Phelps.	Wick, crockery, etc., March, 1875	\$44 00
10131		Watrous & Willson.	Lumber, March, 1875	120 74
10132		Philip Wolf & Co.	Port wine, do	173 00
10133		E. Dusenberry.	Flour, as per Contract No. 3569, March, 1875	5,150 00
10134		John S. Holden.	Blue blouses, as per proposal, do	45 00
10135		Richard Heather.	Coal, March, 1875.....	463 50
10136		Holliester & Cham-berlain	Meat, as proposal, March, 1875.....	374 00
10137		Robert S. Masterton.	Coffee, as per Contract No. 3570, Feb., 1875	764 22
10138		O. T. Marshall.	Oats, as per Contract No. 3572, March, 1875	1,020 00
10139		P. McCann.	Canton flannel, as per proposal, do	73 90
10140	30	Kearney & Arnold.	Beef, as per Contract No. 3401, Feb., 1875	808 50
10141	31	P. McCann.	Ticking, as per Contract No. 3579, Mar., 1875	1,180 34
10200		do	Kerseys, cottonades, and thread, as per Contract No. 3579, March, 1875	1,014 53
10201		M. Armstrong & Sons	Shoe findings, February, 1875.....	41 26
				\$234,307 54
Less Warrant No. 5903 for \$56.43, and Warrant No. 8798 for \$87.50, cancelled March 11, 1875.....				123 96
Total.....				\$234,273 58

Public Drinking Hydrants

(Chap. 335, Laws of 1875.)			
2334	Jan. 17	Robert C. Brown.	Repairing drinking hydrants, etc., 1875.....
			\$187 00

Public Instruction.

(Chap. 335, Laws of 1873.)			
210	Jan. 4	W. C. Bryant and Isaac Henderson	Judgment against the Board of Education, filed December 23, 1875, for printing, etc., for Department of Public Instruction, in 1873.....
211		W. C. Bryant and Isaac Henderson	Judgment against the Board of Education, filed December 23, 1875, for printing, etc., for Department of Public Instruction, in 1874.....
212		David Melville.	Plumbing work, etc., 1874.....
213		John Neal.	Labor and material, 1874.....
214		J. H. Selmes.	Gas-fitting, etc., 1875
215		James Walsh	Mason work and material, November, 1875
216		E. Bennett	Repairing, winding, and regulating clocks for six months, December 15, 1875.....
217		Ash & Buckbee.	Plumbing, 1875.....
218		do	Gas fixtures, etc., November, 1875.....
219		H. & C. Clark	Carpenter work, etc., 1875
220		S. Freeder.	Glazing, etc., 1875
948	5	Henry A. Sales.	Services, assisting the Inspector of Fuel from November 28 to December 28, 1875..
949		do	Delivering supplies during month of December, 1875, per Contract No. 3116.....
			\$146 00
			30 50
			64 95
			11 19
			169 98
			176 37
			51 00
			14 01
			86 07
			84 49
			50 05
			108 00
			200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1029	Jan. 6	New York Times ...	Advertising, 1875.....	\$239 00
1030		Evening Post.....	do November, 1875.....	61 60
1031		W. C. Bryant & Co.,	do 1875.....	269 95
1032		Alex M. Stanton.....	Cash expenses, Superintendent of Truancy, from June to December, 1875.....	9 38
1033		Ed. B. Hayes.....	Chairs, October, 1875.....	24 75
1034		Stephen H. King....	Extra services as Janitor, in taking charge of N. S. House on Thames avenue, Fordham, from January 15 to September 30, 1875...	200 00
1481	7	J. C. Schultz	Tuning pianos, December, 1875.....	17 00
1482		Slote, Woodman & Co	Stationery, do	23 15
1483		Samuel A. Suydam..	Tinning and plumbing, 1875.....	74 16
1484		Suburban Gas-light Co.....	Gas, from October 30 to November 29, 1875..	64 40
1485		George Starrett. ...	Ranges, etc., December, 1875.....	82 60
1486		H. Sleight & Son....	Cleaning serving pipe, etc., Oct. to Dec., '75	9 50
1487		Robt. L. Darragh....	Repairs, etc., August, 1875.....	104 00
1488		John Reilly.....	Repairing roofs, etc., December, 1875.....	36 25
1489		Charles Renwick....	Glazing, January, 1875.....	13 28
1490		Robt. Paton & Son..	Book-cases, October, 1875.....	24 00
1491		Thos. S. O'Brien....	Postage stamps, December, 1875.....	4 00
1492		Norris & Williams..	Plumbing, etc., November, 1875.....	5 25
1493		N. Y. Gas-light Co..	Gas, November, 1875.....	518 61
1494		H. Wilson.....	Mason work, October, 1875.....	29 25
1495		James Watson.....	Serving daily papers, July 1 to Dec. 31, 1875	28 44
1496		S. P. White.....	Carpenter work and material, 1875.....	20 92
1497		John H. Welsh.....	Repairing docks, December, 1875.....	4 00
1498		Wyllys H. Warner...	Repairs to heating apparatus, Sept., 1875...	12 63
1499		B. C. Valentine & Co.	Painting and repairing roof, 1875.....	70 00
1500		Chas. F. Thompson..	do do August, 1875..	130 00
1501		Thompson & Mickens	Mason work and materials, 1875.....	128 71
1502		Cushing & Bardua..	Painting, December, 1875.....	211 58
1503		Nathaniel Johnson..	Teachers' chairs, October, 1875.....	16 50
1504		Wm. H. Kemp	Repairing roofs and leaders, 1875.....	226 14
1505		Flanagan & Burke..	Chairs and repairs, November, 1875.....	18 50
1506		Globe Stationery and Printing Co.....	Stationery, December, 1875.....	6 17
1507		Guiry & Bro.....	Repairs, etc., Sept., Oct., and Nov., 1875...	128 51
1508		L. L. Goodrich.....	Plumbing, etc., 1875.....	14 14
1509		Berry F. Haskell....	do do	29 47
1510		John J. Harrison....	Repairing roof, etc., October, 1875.....	82 47
1511		Halpine & Brothers..	Plumbing, etc., November, 1875.....	10 15
1512		Iden & Company.....	Gas-fitting, September, 1875.....	155 95
1513		do	Gas-fixtures, October, 1875.....	40 85
1514		Nathaniel Johnson..	Desks and seats altering, etc., Nov., 1875...	30 00
1515		Chas. E. Burger.....	One walnut desk, December, 1875.....	16 00
1516		do	do do November, 1875.....	16 00
1517		Asten & Throckmorton.....	Platform truck, 1875.....	13 00
1518		Harris Aronson.....	Glass, 1875.....	18 10
1519		G. Burkhardt.....	Repairs to store ceiling, etc., Dec., 1875...	16 55
1520		John Messing.....	do do	19 20
1521		Fred. Kabus.....	Vault covers and repairs, 1875.....	13 40
1522		Chas. T. Dillingham	Covers, December, 1875.....	5 40
1523		Leander Lent.....	Plumbing, August, 1875.....	24 64
1524		John F. Luther.....	Tuning and repairing pianos, 1875.....	10 50
1525		Geo. C. Marshall....	Evening papers, July to December 31, 1875..	10 00
1526		Thomas Muller.....	Repairs, November and December, 1875...	41 45
1527		Mahoney Brothers...	do etc., November, 1875.....	
1528		James McIndo.....	Plumbing, 1875.....	
1569	8	R. L. Pythian.....	Pay-roll of Nautical School, Dec., 1875	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
1584	Jan. 8	James Robertson....	Carpenter work, etc., 1874.....	
1585		Dan'l Appleton & Co.	School supplies, 1875.....	
1586		Ash & Buckbee.....	Plumbing work and material, Sept., 1875....	
1587		American Clock Co..	Repairs, December, 1875.....	
1588		M. Abbott.....	Putting up stoves, etc., December, 1875.....	
1589		Asten & Throckmor- ton.....	Iron wire springs, etc., January, 1875.....	
1590		John T. McDonald..	Extra work on Voucher No. 37517, Dec., 1875	
1591		Benhams & Stouten- borough.....	Bells, December, 1875.....	
1592		John P. Bloomer....	Repairing range, November, 1875.....	
1593		Clark & Wilkins....	Wood, as per Contract No. 3212.....	
1594		James D. Leary.....	Coal, do 3291, Dec., 1875.....	
1595		C. Klimann.....	Labor and material, November, 1875.....	
1596		B. Illfelder & Co....	Stationery, November and December, 1875....	
1597		Clark & Maynard....	Books, etc., do do do ..	
1598		Beaurup & Carralier..	Plumbing, etc., November, 1875.....	
1599		E. Behrendt.....	Repairs, etc., October, 1875.....	
1600		A. S. Barnes & Co..	School supplies, December, 1875.....	
1601		Benzizer Bros.....	do do ..	
1602		James S. Barron & Co.....	do do ..	
1603		Burger & Meyer.....	Soap, 1875.....	
1604		J. S. Buriton.....	School supplies, December, 1875.....	
1605		J. G. Brown & Son..	Winding and care of clocks, December, 1875..	
1606		Baker, Pratt & Co..	School supplies, 1875.....	
1607		D. Berrian & Co.....	do December, 1875.....	
1608		Monroe & McCormick	Glazing, December, 1875.....	
1609		Collins & Brother....	Books, do ..	
1610		Webb Leboureau....	Plumbing, etc., 1875.....	
1611		Central Slate Co....	Slates, December, 1875.....	
1612		Metropolitan Gas- light Co.....	Gas furnished, 1875.....	
1613		Webb Leboureau....	Plumbing, etc., 1875.....	
1614		Dennis McGinnity....	Moving pianos, etc., November, 1876.....	
1615		F. Luake.....	Tuning pianos, Nov. and Dec., 1875.....	
1616		Webb Leboureau....	Plumbing, steam-fitting, etc., Nov., 1875....	
1617		Gillis & Geoghegan..	Rubber diaphragma, etc., Nov., 1875.....	
1618		do ..	Steam heating and materials, Sept., 1875....	
1619		John C. Grant.....	Painting, etc., November, 1875.....	
1620		W. C. Vandewater, agt.....	Locks, keys, etc., 1875.....	
1621		Henry Weinberg....	Glazing, 1875.....	
1622		Konrad Schneider....	Glass and glazing, 1875.....	
1623		R. Schade.....	Repairing locks, keys, etc., 1875.....	
1624		Slote, Woodman & Co.	School supplies, 1875.....	
1625		Chas. Schwartz & Son	Glazing, 1875.....	
1626		J. S. Pruden & Sons.	Repairs, December, 1875.....	
1627		J. C. Miller.....	do etc., October and November, 1875....	
1628		Robt. Ennever & Son,	do December, 1875.....	
1629		John D. Emack.....	Stationery, 1875.....	
1630		P. de Hoog.....	Tuning pianos, July and December, 1875....	
1631		Henry H. Dyer.....	Use of camp stools, November, 1875.....	
1632		R. Cummings.....	Plumbing, gas-fitting, etc., 1875.....	
1633		Central Gas-light Co.	Supply of gas from May 1 to Dec. 1, 1875....	
1634		Ed. B. Hayes.....	Chairs, December, 1875.....	
1635		Harlem Gas-light Co.	Supply of gas, 1875.....	
1636		John J. Harrison....	Repairing roof, December, 1875.....	
1637		Eatther L. Howell....	Services, Substitute, Primary School No. 40, November 4 to 30, 1875.....	
1638		Frank Herbst.....	Labor, locks, keys, etc., 1875.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Jan.	8 W. H. Hawks.....	Carpenter work, etc., 1875.....	\$83 44
	Berry F. Haskell.....	Gas fixtures, 1875.....	32 00
	J. Hopf.....	Repairing and tuning pianos, 1875.....	17 00
	W. R. Holden.....	Mason work and material, December, 1875.....	26 50
	Ed. B. Hayes.....	Library revolving chair, October, 1875.....	19 00
	Harper & Brothers.....	Books, December, 1875.....	1,169 33
	Conrad Lohr.....	Hooks, screws, etc., November, 1875.....	1 70
	Elwood Jones.....	Repairs, etc., 1875.....	15 75
	Peter Jackson.....	Baskets, December, 1875.....	124 50
	Nathaniel Johnson.....	Desk standards, November, 1875.....	4 00
	H. T. Kuhn.....	Repairing chairs, do.....	1 55
	Wm. A. Kemp.....	Labor and material, do.....	32 40
	L. D. Kiernan.....	Incidental expenses, December, 1875.....	81 81
	Clarence Levey & Co.....	Lead pencils, November, 1875.....	2 79
	Charles W. Lord.....	School supplies, December, 1875.....	31 02
	M. L. Kenny.....	Repairs, December, 1875.....	16 33
	G. C. Lugar.....	Glass, 1875.....	54 75
	Benson & Wagh.....	Chemicals, October, 1875.....	32 75
10	Samuel Pollock.....	Glazing, 1875.....	37 67
	Butcher & Butler.....	Plumbing, etc., December, 1875.....	52 91
	Jennie Ure.....	Pay-roll, Sixteenth Ward Evening School, December, 1875.....	293 25
	Francis J. Haggerty.....	Pay-roll, Seventh Ward Evening School, December, 1875.....	904 75
	Henry C. Litchfield.....	Pay-roll, Seventeenth Ward Evening School, December 13 to 19, 1875.....	1,068 75
	Robert B. Maclay.....	Pay-roll, Tenth Ward Evening School, De- cember, 1875.....	949 61
	Oscar P. Howe.....	Pay-roll, Ninth Ward Evening School, De- cember, 1875.....	728 48
	C. Josephine Belzer.....	Pay-roll, Thirteenth Ward Evening School, December, 1875.....	356 81
	Esther Phillips.....	Pay-roll, Sixth Ward Evening School, De- cember, 1875.....	382 80
	Wm. A. Owens.....	Pay-roll, Twelfth Ward Evening School, De- cember, 1875.....	434 95
	Samuel Morehouse.....	Pay-roll, Fifth Ward Evening School, De- cember, 1875.....	855 50
	Joa. Southworth, Jr.....	Pay-roll, Eleventh Ward Evening School, December, 1875.....	659 50
	N. P. Beers.....	Pay-roll, Eleventh Ward Evening School, December, 1875.....	547 30
	Joa. J. Casey.....	Pay-roll, First Ward Evening School, De- cember, 1875.....	327 25
	John B. Moore.....	Pay-roll, Twenty-third Ward Evening School, December, 1875.....	414 75
	Stinson McIvor.....	Pay-roll, Twelfth Ward Evening School, De- cember, 1875.....	312 25
	J. Elias Whitehead.....	Pay-roll, Eighth Ward Evening School, De- cember, 1875.....	386 12
	Lafayette Olney.....	Pay-roll, Twenty-first Ward Evening School, December, 1875.....	293 25
	Geo. M. Mitchell.....	Pay-roll, Eighteenth Ward Evening School, December, 1875.....	904 31
	Sanford G. Piomb.....	Pay-roll, Twenty-second Ward Eve'g School, December, 1875.....	1,180 56
	Frank J. Coleman.....	Pay-roll, Nineteenth Ward Evening School, December, 1875.....	1,024 58
	Jared S. Babcock.....	Pay-roll, Evening High School, Dec., 1875.....	2,439 00
	Robt. H. Pettigrew.....	Pay-roll, Seventeenth Ward Evening School, No. 25, December, 1875.....	608 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1822	Jan. 10	Caroline Hamilton...	Pay-roll, Colored Evening School No. 2, December, 1875.....	\$127 1
1823		Alice E. Gormley....	Pay-roll, Fourteenth Ward Evening School, December, 1875.....	398 1
1824		John G. McNary....	Pay-roll, Fourth Ward Evening School, December, 1875.....	569 1
1825		J. Imogen Howard...	Pay-roll, Colored Evening School No. 4, December, 1875.....	165 1
1826		James Buckhout....	Pay-roll, Twenty-fourth Ward Evening School No. 65, December, 1875.....	157 0
1827		Geo. H. Albro.....	Pay-roll, Twenty-fourth Ward Evening School No. 63, December, 1875.....	220 0
1890	11	Lorin Ingersoll,) Wm. W. Watson,) and Fred. Stehle)	Amount of bills for chairs furnished the Board of Education in 1873, as per order of the Superior Court, dated Dec. 30, 1875....	66 0
2003		John Neal.....	Repairing heaters, December, 1875.....	296 7
2113	12	P. J. Vanderbilt....	Seventh installment on Contract No. 3213, for mason work on new school-house, 54th street, Twenty-second Ward, 1874.....	4,500 0
2114		Theo. S. Van Cott...	Pay-roll, Twelfth Ward Evening School, held at Grammar School No. 57, Dec., 1875.	311 3
2115		Robert Paton & Son.	In full of Contract No. 3510, for furniture in Grammar School No. 3, Hudson street, Ninth Ward.....	1,073 0
2116		do	Umbrella stands, December, 1875.....	47 50
2117		do	Desks and seats, do	97 50
2118		John Neal.....	Steam-fitting, etc., August, 1875.....	85 31
2119		James E. Poole.....	Carpenter work, etc., November, 1875.....	129 67
2120		R. E. & W. T. Peterson	Zinc screen, November, 1875.....	7 00
2121		Geo. Starrett.....	Range, etc., December, 1875.....	41 00
2122		A. Traherst.....	Repairing and cleaning clocks, 1875.....	5 00
2123		David Christie.....	Third installment on Contract No. 3482, for alterations on Grammar School No. 9, 82d street, Twenty-second Ward, 1875.....	1,700 00
2124		John F. Luther.....	Tuning, etc., pianos, 1875.....	18 58
2125		Cornelius Ford.....	Glazing and painting, September, 1875.....	65 16
2126		Manhattan Gas-light Co.....	Supply of gas, 1875.....	1,372 40
2127		Alex. McLean and Wm. Murthrum....	Material and labor, December, 1875.....	5 00
2128		M. Dugan.....	Mason work, etc., October, 1875.....	30 50
2129		John B. Driscoll....	Stoves, etc., December, 1875.....	194 00
2130		Iverson, Blakeman, Taylor & Co.....	School supplies, Nov. and Dec., 1875.....	2,152 20
2131		Thomas Falvey.....	Work done in house No. 214 East 42d street, adjoining Grammar School No. 27, May, '75	79 2
2132		Joseph Farwell....	Painting, December, 1875.....	140 10
2133		G. F. Merkle.....	Repairing furnaces, etc., 1875.....	36 8
2134		C. Murray.....	Plumbing, etc., 1875.....	27 7
2228	13	John H. Gottker....	Labor and material, 1875.....	184 9
2229		John F. Hornung....	Painting, etc., November, 1875.....	10 0
2230		Japanese Elastic Roof Painting Co)	Painting roof of school building No. 20, 13th Ward, December, 1875.....	43 0
2231		Ed. B. Hayes.....	Chair, cushion, etc., December, 1875.....	40 0
2232		John Miller.....	Plumbing, etc., 1875.....	101 8
2233		Avery & Riggins....	Repairing heater, November, 1875.....	88 8
2234		D. C. Pratt.....	School supplies, December, 1875.....	97 9
2235		E. R. Pelton.....	do do	13 9
2236		Samuel Sutton.....	do 1875.....	470 5
2237		Samuel Itaynor & Co	do December, 1875.....	130 5
2238		George Rogers.....	Plumbing, etc., 1875.....	39 9

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
2339	Jan. 13	George Vassar.....	Mason work, etc., October, 1875.....	\$319 19
2340		Albert Weber.....	Piano and stool, December, 1875.....	385 00
2343	14	W. H. Van Cott, Jr.	Pay-roll of 20th Ward Evening School, December, 1875.....	1,419 75
2348		Charles S. Wright..	Kindling wood, October, 1875.....	33 50
2349		N. Y. Silicate Book Slate Co.....	School supplies, December, 1875.....	482 00
2350		John Ryan.....	Cleaning and removing rubbish from school, 19th Ward, April, 1875.....	21 00
2351		R. C. Root, Anthony & Co.....	School supplies, December, 1875.....	124 00
2352		Isabella C. Palmatier	Salary, for absence, deducted from pay-roll, November, 1875.....	1 39
2353		Potter, Ainsworth & Co.....	School supplies, November, 1875.....	703 80
2354		E. Steiger.....	do December, 1875.....	377 49
2355		Scribner, Armstrong & Co.....	do do.....	2,969 30
2356		Sheldon & Co.....	do 1875.....	528 36
2357		J. W. Schermerhorn & Co.....	do December, 1875.....	1,075 13
2358		Taintor Bros. & Co..	do do.....	272 08
2359		Wilson, Hinkle & Co.	do 1875.....	788 39
2360		M. L. Barrett.....	Survey, with grades, etc., of property on Courtland avenue, between 3d avenue and 148th street, November, 1875.....	40 00
2361		Asten & Throokmor- ton.....	Gong, December, 1875.....	10 00
2362		American Clock Co.	Regulators, do.....	75 00
2363		Guy Cuklin.....	Carpenter work, 1875.....	149 31
2364		Wm. P. Humphrey..	do December, 1875.....	8 58
2365		Annie B. Gray.....	Salary, for absence, deducted from pay-roll, November, 1875.....	29 08
2366		Gurry Brothers.....	Carpenter work, 1875.....	147 70
2367		J. H. Hughes.....	Glazing, 1875.....	3 00
2368		Maas & Vahlen.....	Framing resolution, May, 1875.....	20 00
2316	15	Wm. Germond & Co.	First installment on Contract No. 3512, for carpenter work on Grammar School No. 36, 9th street, 11th Ward.....	3,000 00
2337	17	Sarah Hill.....	Services, Teacher, Primary Department, School No. 64, December, 1875.....	33 33
2360	18	P. E. Reed.....	Third installment on contract for carpenter work on new school-house, West 54th street, 22d Ward, 1874.....	2,500 00
2361		Terence Kiernan....	Third installment on Contract No. 3488, for mason work in Grammar School No. 36, 9th street, 11th Ward.....	4,000 00
2434	19	Patrick Salmon.....	In full of Contract No. 2914, for mason work in new school-house, 128th street, 12th Ward.....	3,121 00
2425		George W. Treed....	(Glazing, etc., December, 1875.....	26 35
2436		Jones & Holcombe..	In full of Contract No. 3520, for carpenter work on Grammar School No. 3, Hudson street, 9th Ward.....	425 00
2495	20	Paul C. Coffin & Co.	Hardware, December, 1875.....	5 47
2496		Julia M. Dennison..	Services, Assistant Teacher in Primary De- partment No. 14, December, 1875.....	28 00
2497		M. L. Kenny.....	Carpenter work, December, 1875.....	279 29
2498		J. Morrow.....	Repairing gutters, etc., December, 1875.....	27 50
2499		Wm. A. Lawton.....	Plumbing, etc., December, 1875.....	9 75
2500		Pollock & Van Wag- en-en.....	Rope, twine, etc., do.....	93 77

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A
2501	Jan. 20	Lonisa S. Brady	Services, First Assistant Teacher, Grammar School No. 35, October, 1875.	
2535	21	Adam Brunner	Bread for Nautical School, December, 1875.	
2536		Hugh Nesbit	Oiling, etc., platforms, do	
2537		Robt. Paton & Son	Chairs, December, 1875	
2538		Eliza Raegener	Oil, do	
2539		Webb Lebourcau	Gas-fitting, October, 1875	
2540		Thomas Hunter	Postage stamps, December, 1875	
2541		Fred. Habirshaw	Mineral sperm oil, do	
2542		Ingersoll, Watson & Co.	Chairs, March, 1875	
2579	22	Wm. J. Holborow & Bros.	Altering gas fixtures, October, 1875.	
2637	25	Charles Buscall	Services, Foreman in workshop, Dec., 1875.	
2638		James Cassidy	do Carpenter, December, 1875.	
2639		Wm. Walgrain	do do do	
2640		John Lumden	do do do	
2641		Chas. F. Buscall	do do do	
2642		Robert Stucker	do Draughtsman, do	
2643		William Morris	do Truckman, do	
2644		Harris Aronson	Glass, December, 1875.	
2645		Nathaniel Johnson	First installment on Contract No. 3521, for furniture for Grammar School No. 9, 22d Ward, 1875.	
2646		do	Second installment on Contract No. 3374, for furniture for N. S. in Fordham, 24th Ward, 1875.	
2647		James McIndo	Plumbing, etc., December, 1875.	
2648		N. Y. Calcium Light Co.	Oxygen, etc., do	
2649		Jesse S. Cheney	Physical instruments, etc., December, 1875.	
2650		E. B. Benjamin	Glassware, etc., 1875.	
2651		do	Druggists' glassware, December, 1875.	
2713	28	Scribner, Armstrong & Co.	Books on anatomy, 1875.	
2714		A. K. Eaton	Lime cylinders for calcium lights, Dec., 1875.	
3190	29	Asten & Throckmorton	Hardware, lock, keys, etc., December, 1875.	
3191		Thomas Dean	Rent from April 1 to November 30, 1875.	
3192		Francis Hudenis	Services, Grammar School No. 6, 1875.	
3193		Honora R. Sweeny	Absence deducted, September, 1875.	
3399	Feb. 1	Mrs. L. M. Johnson	Salary deducted, November, 1875.	
3490		P. E. Reed	Fifth installment on Contract No. 3449, for carpenter work new school-house, West Fifty-fourth street, Twenty-second Ward.	
3677	2	Stewart J. McIver	Hay, oats, straw, etc., 1875.	
3813		Japanese Roof Painting Co.	Painting roof, December, 1875.	
3814		Robert Paton & Co.	Book-cases, December, 1875.	
4801	4	Avery & Riggins, or John Powers, assignee.	Last payment for heating apparatus per Contract No. 3314, Grammar School No. 42, Allen street, Tenth Ward.	
5038	5	Alex. M. Stanton	Services, Sup't of Truancy, January, 1876.	
5039		Wesley B. Church	do Agent do do	
5040		Jeremiah H. Baker	do do do do	
5041		A. C. Martinez, Jr.	do do do do	
5042		Aaron B. Clark	do do do do	
5043		Samuel M. Barnett	do do do do	
5044		Wm. C. Bradley	do do do do	
5045		Theodore Reeves	do do do do	
5046		Peter H. Jobs	do do do do	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb.	John W. Curtin....	Services, Agent of Truancy, January, 1876....	\$112 50
	John S. Ketcham....	do do do do	112 50
	Augustus L. Heckler....	do do do do	112 50
	Charles A. Berrian....	do Clerk, Dep't of Truancy, Jan'y, '76.....	100 00
	Lawrence D. Kiernan....	do Clerk, January, 1876.....	416 67
	John Davenport.....	do Auditor, do	416 67
	Geo. W. White.....	do Assistant Clerk, January, 1876.....	208 33
	Wm. Oland Bourne....	do do do	208 33
	Thomas S. Bennett....	do do do	166 67
	Edward E. Van Sann....	do do do	125 00
	Henry L. Davenport....	do do do	100 00
	John R. Ames.....	do do do	208 33
	Henry M. Durvea.....	do do do	125 00
	Blanchard H. Oakley....	do do do	125 00
	James Walsh.....	do do do	125 00
	Mrs. Eliza Cronk....	do do do	58 33
	Jethro Mosher.....	do do do	166 67
	John McIntyre, Jr....	do do do	125 00
	H. O. Lichtenstein....	do Messenger, do	75 00
	Edward Higgins.....	do Janitor, do	125 70
	Henry Kiddle.....	do City Sup't of Schools, January, 1876.....	458 33
	Thomas F. Harrison....	do Ass't do do	375 00
	Norman A. Calkins....	do do do do	375 00
	John H. Tanning.....	do do do do	338 33
	William Jones.....	do do do do	333 33
	Arthur McMullin....	do do do do	333 33
	John Jasper, Jr.....	do do do do	333 33
	Alex. J. Schom.....	do do do do	333 33
	David J. Staggs.....	do do do do	333 33
	John Dunham.....	do Engineer, do	333 33
	John E. White.....	do Inspector of Fuel, do	150 00
	Thomas Falvey.....	Carpenter work, etc., Oct., Nov. and Dec., '75.....	53 18
	Thornhill & Co.....	Paints, oils, etc., December, 1875.....	19 80
	Hayes Brothers.....	Repairs, December, 1875.....	1 75
	Jas. W. Queen & Co....	Air pumps, thermometers, etc., November and December, 1875.....	141 33
	H. Porter, assignee....	Lumber and timber, December, 1875.....	31 11
	P. Phillips.....	Repairs, etc., September to November, 1875.....	58 80
	Johnson Brothers....	Repairs, etc., December, 1875.....	46 98
	Henry Kiddle.....	Postage, etc., from Oct. 4 to Dec. 31, 1875.....	20 00
	Morgan Jones.....	Repairs, June and December, 1875.....	8 13
	T. H. McAllister.....	Zetropes, etc., December, 1875.....	15 00
	C. Murray.....	Repairs, etc., September, 1875.....	30 86
	C. W. Williams.....	Book-case, December, 1875.....	25 00
	John Elder, Jr.....	Last installment on Contract No. 3247, for heating apparatus for Grammar School No. 10, Wooster street, Fifteenth Ward.....	1,350 00
	Chas. E. Burger.....	One walnut desk, December, 1875.....	16 00
	John Ayres & Son....	Columns, October, 1875.....	44 10
	Cornelius Callahan....	Mason work, etc., December, 1875.....	295 16
	Wm. Canning.....	Fitting up stoves, do	10 75
7	N. Y. Protestant Episcopal Public School.....	Rent of premises Nos. 97 and 99 Greenwich street, and Nos. 42 and 44 Trinity place, for quarter ending January 31, 1876.....	600 00
	Antoinette Otto.....	Rent of premises No. 67 Warren street, for quarter ending January 31, 1876.....	600 00
	Henry McCalden, Jr....	Rent of premises No. 66 Elm street, for quarter ending January 31, 1876.....	375 00
	Calvin Stevens.....	Rent of premises No. 101 Bayard street, for quarter ending January 31, 1876.....	77 72

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5595	Feb. 8	Austin & Farson...	Plumbing and materials, 1875.....	\$21 79
5596		J. Elder, Jr.	Fire grates, repairs, etc., December, 1875....	29 06
5597		Central Gas-light Co	Gas furnished, December, 1875.....	23 80
5598		Gudenoge & Young	Gas-fitting, etc., 1875.....	21 15
5599		Manhattan Gas-light Co	Gas furnished, December, 1875.....	1,482 16
5600		Harlem Gas-light Co	do do	160 20
5601		Nathaniel Johnson..	School furniture, do	36 00
5602		Mary K. McCluskey..	Balance due on salary do	2 77
5603		Bernard Karsch.....	Repairing regulators, November, 1875	5 00
5604		John Miller	Plumbing, etc., 1875.....	105 12
5605		J. C. Miller	Carpenter work, December, 1875.....	104 66
5606		Metropolitan Gas-light Co	Gas furnished, do	490 33
5607		Suburban Gas-light Co	do do	61 20
5945	11	Chas. D. P.	Lettering signs and glazing, 1875	87 11
5946		D. B. Pierson & Son..	Mason work, May, 1875	16 00
5947		C. H. Swok	Painting roof, October, 1875.....	71 65
5948		Charles Renwick....	Plastering, kalsomining, etc., August, 1875..	35 00
5949		Philip Smith.....	Plumbing, etc., 1875.....	3 85
5950		S. Beeching.....	Evening Express, 1875.....	11 00
5951		P. Ayres.....	Painters' supplies, 1875.....	74 65
5952		Amerman & Ford....	Surveying, 1875.....	85 00
5953		Evening Post.....	Advertising, December, 1875.....	73 00
5954		Cushing & Bardua....	Printing, December, 1875.....	45 50
6013		Francis J. Haggerty..	Pay-roll, Primary School No. 36, Jan., 1876	908 17
6014		Mary C. Dunican....	do do 37, do	286 80
6015		Sidney W. Merritt....	Pay-roll, Primary Schools Nos. 3 and 31, January, 1876.....	1,473 70
6016		J. Elias Whitehead....	Pay-roll, Primary School No. 25, Jan., 1876	524 25
6017		John G. McNavy.....	Pay-roll, Primary Schools Nos. 12 and 14, January, 1876.....	1,185 67
6018		Samuel Morehouse....	Pay-roll, Primary School No. 11, Jan., 1876	595 18
6019		Jacob T. Boyle	do do 1, do	1,661 46
6020		J. H. Zabriskie.....	Pay-roll, Grammar and Primary Schools Nos. 41 and 13, January, 1876.....	3,073 25
6021		James M. Sweeney....	Pay-roll, Grammar and Primary Schools Nos. 24 and 8, January, 1876	2,806 01
6022		J. H. Zabriskie.....	Pay-roll, Grammar and Primary Schools Nos. 16 and 24, January, 1876	3,222 81
6023		B. D. L. Southerland..	Pay-roll, Grammar and Primary Schools Nos. 3 and 7, January, 1876	4,143 04
6024		Samuel Morehouse....	Pay-roll, Grammar School No. 44, Jan., 1876	3,154 51
6025		Jacob T. Boyle	do do 42, do	4,285 46
6026		Geo. W. Harrison....	Pay-roll, Grammar and Primary Schools Nos. 40 and 29, January, 1876	3,890 75
6027		J. Elias Whitehead....	Pay-roll, Grammar School No. 38, Jan., 1876	2,983 74
6028		Henry P. O'Neil.....	do do 31, do	1,474 78
6029		H. William Smith....	do do 20, do	3,671 06
6030		Sidney W. Merritt....	do do 22, do	3,306 23
6031		N. P. Beirs.....	do do 15, do	3,677 51
6032		John J. Delaney.....	do do 12, do	2,827 71
6033		J. Frank Wright.....	do do 7, do	2,694 57
6034		Geo. H. Moore.....	do do 8, do	2,125 33
6035		Francis J. Haggerty..	do do 2, do	2,939 51
6036		John J. McNary.....	do do 1, do	2,390 97
6037		E. Behrenst.....	Stove work and material, 1875.....	51 00
6155		Jonathan D. Hyatt....	Pay-roll, Mixed Grammar and Primary Schools Nos. 60 and 44, January, 1876 ..	
6156		Thomas Hunter.....	Pay-roll, Normal College, January, 1876	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
6157	Feb. 11	Thomas P. Okie	Pay-roll, Primary School No. 30, Sixth Ward, January, 1876.....	\$1.175 43
6158		Henry C. Martin	Pay-roll, Primary Schools Nos. 10 and 30, January, 1876.....	1,677 17
6159		N. P. Beers	Pay-roll, Primary School No. 5, Jan., 1876.....	938 31
6160		Joseph Finch	do do 17, do	462 13
6161		Elizabeth Fox	do do 34, do	377 34
6162		Wm. Smeaton	do do 26, do	962 34
6163		Robert H. Pettigrew ..	Pay-roll, Primary Schools Nos. 6, 9, 22, and 23, January, 1876.....	2,602 46
6164	14	Wm. F. Hudson	Pay-roll, Primary Schools Nos. 21 and 35, January, 1876.....	1,576 44
6165		Lafayette Olney	Pay-roll, Primary School No. 16, Jan., 1876.....	1,138 00
6166		George White	do do 33, do	1,050 79
6167		T. Dwight Martin	do do 27, do	962 57
6168		Wm. A. Owens	Pay-roll, Grammar and Primary Schools Nos. 37 and 42, January, 1876.....	3,665 67
6169		Richard H. Boyce	Pay-roll, Grammar and Primary Schools Nos. 52 and 32, January, 1876.....	694 25
6170		Jacob S. Warner	Pay-roll, Grammar and Primary Schools Nos. 57 and 10, January, 1876.....	3,226 29
6171		Wm. B. Silber	Pay-roll, Grammar and Primary Schools Nos. 62 and 43, January, 1876.....	1,926 38
6172		George H. Albro	Pay-roll, Grammar and Primary Schools Nos. 63 and 45, January, 1876.....	1,453 00
6173		Wm. J. Kennard	Pay-roll, Grammar and Primary Schools Nos. 64 and 47, January, 1876.....	1,182 50
6174		Isaac B. Sprague	Pay-roll, Grammar and Primary Schools Nos. 66, 67, and 46, January, 1876.....	1,241 25
6175		Thomas S. O'Brien	Pay-roll, Grammar and Primary Schools Nos. 29 and 15, January, 1876.....	2,602 80
6176		A. D. Du Bois	Pay-roll, Grammar and Primary Schools Nos. 36 and 39, January, 1876.....	3,634 67
6177		Hugh P. O'Neil	Pay-roll, Grammar and Primary Schools Nos. 23 and 2, January, 1876.....	2,586 48
6178		Fred. W. James	Pay-roll, Grammar and Primary Schools Nos. 51 and 41, January, 1876.....	3,455 25
6179		George W. Harrison	Pay-roll, Grammar and Primary Schools Nos. 50, 28, and 4, January, 1876.....	3,626 54
6180		Edward H. Boyer	Pay-roll, Grammar and Primary Schools Nos. 9 and 40, January, 1876.....	2,046 26
6181		John B. Moore	Pay-roll, Grammar School No. 61, Jan., 1876.....	1,225 60
6182		Henry C. Martin	do do 34, do	3,182 73
6183		Stimson Melver	do do 46, do	1,219 98
6184		Jacob S. Warner	do do 39, do	2,101 64
6185		James Buckhout	do do 65, do	1,034 33
6186		John D. Robinson	do do 58, do	3,345 59
6187		W. H. J. Seiberg	do do 43, do	511 46
6188		Thomas W. Conklin	do do 55, do	2,733 45
6189		Wm. Smeaton	do do 19, do	3,457 69
6190		Robert H. Pettigrew ..	do do 25, do	3,626 35
6191		Henry C. Litchfield ..	do do 13, do	3,777 01
6192		James D. Demilt	do do 4, do	3,470 03
6193		Thomas W. Conklin	do do 45, do	2,296 10
6194		Joseph Finch	do do 28, do	3,370 03
6195		M. A. Birmingham	do do 5, do	1,394 48
6196		Edward J. Delaney	do do 30, do	1,015 90
6197		Alon Hopper	do do 11, do	2,116 51
6198		John M. Forbes	do do 47, do	2,246 67
6199		Hiram M. Sanborn	do do 10, do	2,756 98
6200		Gillespie Miller	do do 54, do	1,047 67

ATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
b. 14	Wm. H. Wood.....	Pay-roll, Grammar School No. 49, Jan., 1876	\$4,262 85
	Lafayette Olney	do do 14, do	4,305 56
	Hugh Carlisle.....	do do 48, do	2,019 02
	T. Dwight Martin....	do do 33, do	2,510 98
	John Boyle.....	do do 59, do	4,065 82
	Alon Hopper.....	do do 56, do	2,025 09
	Elijah A. Howland..	do do 68, do	2,382 56
	Edward J. Delaney..	do do 21, do	2,270 48
	John M. Forbes.....	do do 35, do	3,149 26
	John D. Robinson...	do do 17, do	3,247 58
	George White.....	do do 53, do	3,400 74
	Wilbur F. Hudson...	do do 18, do	3,496 44
	Joseph W. Cremin...	do do 27, do	3,008 51
	Hugh Carlisle.....	do do 26, do	2,437 49
	T. Dwight Martin....	do do 32, do	2,891 65
	Charles Buscall.....	Services, Foreman Workshop, do	130 00
	John Lumsden.....	do Carpenter, January, 1876.....	18 00
	Charles T. Buscall....	do do do	43 75
	Robert Stricken.....	do Draughtsman, do	83 88
	William Morris.....	do Truckman, do	65 00
	Henry A. Sales.....	do Ass't Inspector of Fuel, Jan., 1876..	108 00
	Caroline H.....	Pay-roll, Colored Evening School No. 2, January, 1876	150 00
	J. Imogene Howard...	Pay-roll, Colored Evening School No. 4, January, 1876	195 00
	John Peterson.....	Pay-roll, Grammar School No. 1, Jan., 1876	852 18
	Caroline Hamilton...	do do 2, do	780 25
	Charles L. Reason....	do do 3, do	1,012 93
	Sarah J. S. Garnet...	do do 4, do	519 27
	Henry C. Martin.....	Pay-roll, Thirteenth Ward Evening School, January, 1876.....	429 89
	Theodore S. Van Cott...	Pay-roll, Twelfth Ward Evening School, No. 57, January, 1876.....	343 45
	Stimson McIver.....	Pay-roll, Twelfth Ward Evening School, No. 43, January, 1876.....	266 50
	William A. Owens....	Pay-roll, Twelfth Ward Evening School, No. 37, January, 1876.....	458 89
	Jos. Southworth, Jr.	Pay-roll, Eleventh Ward Evening School, January, 1876.....	677 00
	N. P. Beers	Pay-roll, Eleventh Ward Evening School, January, 1876.....	631 89
	Robt. B. Maclay.....	Pay-roll, Tenth Ward Evening School, January, 1876.....	1,078 89
	Oscar P. Howe.....	Pay-roll, Ninth Ward Evening School, January, 1876.....	837 80
	J. Elias Whitehead...	Pay-roll, Eighth Ward Evening School, January, 1876.....	387 88
	Francis J. Haggerty...	Pay-roll, Seventh Ward Evening School, January, 1876.....	1,069 75
	Eather Phillips	Pay-roll, Sixth Ward Evening School, January, 1876.....	469 88
	Samuel Morehouse...	Pay-roll, Fifth Ward Evening School, January, 1876.....	932 00
	John G. McNary.....	Pay-roll, Fourth Ward Evening School, January, 1876.....	667 00
	Joseph J. Casey	Pay-roll, First Ward Evening School, January, 1876.....	881 88
	Jared S. Babcock....	Pay-roll, Evening High School, Jan., 1876..	3,069 00
	Thomas Hunter.....	do Saturday Normal College, do ..	454 21
	do	do Normal College, January, 1876	1,044 14

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMT
6157	Feb. 11	Thomas P. Okie	Pay-roll, Primary School No. 30, Sixth Ward, January, 1876.	\$1
6158		Henry C. Martin	Pay-roll, Primary Schools Nos. 10 and 20, January, 1876.	1
6159		N. P. Beers	Pay-roll, Primary School No. 5, Jan., 1876.	
6160		Joseph Finch	do do 17, do	
6161		Elizabeth Fox	do do 34, do	
6162		Wm. Smeaton	do do 26, do	
6163		Robert H. Pettigrew	Pay-roll, Primary Schools Nos. 6, 9, 22, and 23, January, 1876.	2
6164	14	Wm. F. Hudson	Pay-roll, Primary Schools Nos. 21 and 35, January, 1876.	1
6165		Lafayette Olney	Pay-roll, Primary School No. 16, Jan., 1876.	1
6166		George White	do do 33, do	1
6167		T. Dwight Martin...	do do 27, do	
6168		Wm. A. Owens	Pay-roll, Grammar and Primary Schools Nos. 37 and 42, January, 1876.	3
6169		Richard H. Boyce...	Pay-roll, Grammar and Primary Schools Nos. 52 and 32, January, 1876.	
6170		Jacob S. Warner	Pay-roll, Grammar and Primary Schools Nos. 57 and 19, January, 1876.	3
6171		Wm. B. Silber	Pay-roll, Grammar and Primary Schools Nos. 62 and 43, January, 1876.	1
6172		George H. Albro	Pay-roll, Grammar and Primary Schools Nos. 63 and 45, January, 1876.	1
6173		Wm. J. Kennard ...	Pay-roll, Grammar and Primary Schools Nos. 64 and 47, January, 1876.	1
6174		Isaac B. Sprague	Pay-roll, Grammar and Primary Schools Nos. 66, 67, and 46, January, 1876.	1
6175		Thomas S. O'Brien.	Pay-roll, Grammar and Primary Schools Nos. 39 and 15, January, 1876.	2
6176		A. D. Du Bois	Pay-roll, Grammar and Primary Schools Nos. 36 and 39, January, 1876.	3
6177		Hugh P. O'Neil	Pay-roll, Grammar and Primary Schools Nos. 23 and 2, January, 1876.	2
6178		Fred. W. James	Pay-roll, Grammar and Primary Schools Nos. 51 and 41, January, 1876.	3
6179		George W. Harrison.	Pay-roll, Grammar and Primary Schools Nos. 50, 38, and 4, January, 1876.	3
6180		Edward H. Boyer ...	Pay-roll, Grammar and Primary Schools Nos. 9 and 40, January, 1876.	2
6181		John B. Moore	Pay-roll, Grammar School No. 61, Jan., 1876.	1
6182		Henry C. Martin	do do 34, do	3
6183		Stimson Melver	do do 46, do	1
6184		Jacob S. Warner	do do 39, do	2
6185		James Buckhout	do do 65, do	1
6186		John D. Robinson ..	do do 58, do	3
6187		W. H. J. Seiberg ...	do do 43, do	
6188		Thomas W. Conklin.	do do 55, do	2
6189		Wm. Smeaton	do do 19, do	2
6190		Robert H. Pettigrew	do do 25, do	2
6191		Henry C. Litchfield.	do do 13, do	3
6192		James D. Demilt	do do 4, do	3
6193		Thomas W. Conklin.	do do 45, do	2
6194		Joseph Finch	do do 28, do	3
6195		M. A. Birmingham ..	do do 5, do	1
6196		Edward J. Delaney ..	do do 30, do	1
6197		Alon Hopper	do do 11, do	2
6198		John M. Forbes	do do 47, do	2
6199		Hiram M. Sanborn ..	do do 10, do	2
6200		Gillespie Miller	do do 54, do	1

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Feb. 14	Wm. H. Wood.....	Pay-roll, Grammar School No. 49, Jan., 1876	\$4,262 85
	Lafayette Olney	do do 14, do	4,305 56
	Hugh Carlisle.....	do do 48, do	2,019 02
	T. Dwight Martin.....	do do 33, do	2,510 98
	John Boyle.....	do do 50, do	4,065 82
	Alon Hopper.....	do do 56, do	2,025 09
	Elijah A. Howland.....	do do 68, do	2,382 56
	Edward J. Delaney.....	do do 21, do	2,270 48
	John M. Forbes.....	do do 35, do	3,149 28
	John D. Robinson.....	do do 17, do	3,247 58
	George White.....	do do 53, do	3,400 74
	Wilbur F. Hudson.....	do do 18, do	3,496 44
	Joseph W. Cremin.....	do do 27, do	3,008 51
	Hugh Carlisle.....	do do 26, do	2,437 49
	T. Dwight Martin.....	do do 32, do	2,891 65
	Charles Buscall.....	Services, Foreman Workshop, do	130 00
	John Lumsden.....	do Carpenter, January, 1876.....	18 00
	Charles T. Buscall.....	do do do.....	43 75
	Robert Stricken.....	do Draughtsman, do.....	83 83
	William Morris.....	do Truckman, do.....	65 00
	Henry A. Sales.....	do Ass't Inspector of Fuel, Jan., 1876.....	108 00
	Caroline Hs.....	Pay-roll, Colored Evening School No. 2, January, 1876.....	150 00
	J. Imogene Howard.....	Pay-roll, Colored Evening School No. 4, January, 1876.....	195 00
	John Peterson.....	Pay-roll, Grammar School No. 1, Jan., 1876.....	852 18
	Caroline Hamilton.....	do do 2, do.....	730 25
	Charles L. Reason.....	do do 3, do.....	1,012 93
	Sarah J. S. Garnet.....	do do 4, do.....	519 27
	Henry C. Martin.....	Pay-roll, Thirteenth Ward Evening School, January, 1876.....	429 89
	Theodore S. Van Cott.....	Pay-roll, Twelfth Ward Evening School, No. 57, January, 1876.....	343 45
	Stimson McIver.....	Pay-roll, Twelfth Ward Evening School, No. 43, January, 1876.....	266 50
	William A. Owens.....	Pay-roll, Twelfth Ward Evening School, No. 37, January, 1876.....	453 89
	Joa. Southworth, Jr.....	Pay-roll, Eleventh Ward Evening School, January, 1876.....	677 00
	N. P. Beers.....	Pay-roll, Eleventh Ward Evening School, January, 1876.....	631 99
	Robt. B. Maclay.....	Pay-roll, Tenth Ward Evening School, January, 1876.....	1,078 89
	Oscar P. Howe.....	Pay-roll, Ninth Ward Evening School, January, 1876.....	837 80
	J. Elias Whitehead.....	Pay-roll, Eighth Ward Evening School, January, 1876.....	357 58
	Francis J. Haggerty.....	Pay-roll, Seventh Ward Evening School, January, 1876.....	1,009 75
	Esther Phillips.....	Pay-roll, Sixth Ward Evening School, January, 1876.....	479 58
	Samuel Morehouse.....	Pay-roll, Fifth Ward Evening School, January, 1876.....	522 00
	John G. McNary.....	Pay-roll, Fourth Ward Evening School, January, 1876.....	667 00
	Joseph J. Casey.....	Pay-roll, First Ward Evening School, January, 1876.....	351 86
	Jared S. Babcock.....	Pay-roll, Evening High School, Jan., 1876.....	3,009 00
	Thomas Hunter.....	do Saturday Normal College, do.....	454 21
	do.....	do Normal College, January, 1876.....	1,044 14

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.
6250	Feb. 14	Eliz. A. Wilkinson.	Services, Teacher, being amount deducted from pay-roll of Grammar and Primary Schools Nos. 40 and 28, November, 1875.
6251		Jennie E. Rowe.....	Services, Teacher, being amount deducted from pay-roll of Grammar and Primary Schools Nos. 40 and 28, October, 1875.
6252		Lafayette Olney.....	Pay-roll of Twenty-first Ward Evening School, January, 1876.
6253	15	Frank J. Coleman..	Pay-roll, Nineteenth Ward Evening Schools Nos. 27 and 59, January, 1876.
6254		George W. Mitchell.	Pay-roll, Eighteenth Ward Evening School, January, 1876.
6255		Henry C. Litchfield.	Pay-roll, Seventeenth Ward Evening Schools Nos. 13 and 19, January, 1876.
6256		Robt. H. Pettigrew.	Pay-roll, Seventeenth Ward Evening School No. 25, January, 1876.
6257		Thos. W. Conklin..	Pay-roll, Sixteenth Ward Evening School, January, 1876.
6258		Alice E. Gormely...	Pay-roll, Fourteenth Ward Evening School, January, 1876.
6259		James Buckhout....	Pay-roll, Twenty-fourth Ward Evening School, January, 1876.
6260		John B. Moore.....	Pay-roll, Twenty-third Ward Evening School, January, 1876.
6261		Sanford G. Plumb..	Pay-roll, Twenty-second Ward Evening Schools Nos. 17 and 23, January, 1876.
6262		W. H. Van Cott, Jr.	Pay-roll, Twentieth Ward Evening School, January, 1876.
6263		Wm. J. Kinnard....	Pay-roll, Twenty-fourth Ward Evening School, January, 1876.
6274		A. N. N. McKinley..	Painting, etc., Grammar School No. 37, November, 1875.
6275		A. R. Halliday.....	Painting roof of school building, Dec., 1875.
6276		Henry A. Sales.....	Delivering supplies during month of January, 1876, per contract.
6277		L. D. Kiernan.....	Postage, etc., January, 1876.
6426	17	E. D. Bogan.....	Services, Teacher, Evening School held in Grammar School No. 57, October and November, 1875.
6427		Riley B. Palmer....	Services, registering pupils applying for admission to Evening School No. 32, September, 1875.
6438	18	Jane E. Howland..	Amount deducted from pay-roll of Primary School No. 9, November, 1875.
6439		R. Ennever & Son..	Plumbing, December, 1875.
6440		Joseph Farwell....	Oiling floor, etc., December, 1875.
6441		John J. Harrison....	Tinning roof, etc., do.
6442		J. D. Leary.....	Coal, December, 1875.
6443		Chas. B. Cornell....	Painting and glazing, October, 1875.
6494		David Shay.....	Services, Fireman, November 27, 1875, to January 1, 1876.
6495		John Walsh.....	Amount deducted from pay-roll of Evening School No. 40, November, 1875.
6496		H. K. & F. B. Thurber & Co.....	Butter, etc., February, 1876.
6497		Slote, Woodman & Co.	School supplies, January, 1876.
6498		Wm. A. Pond & Co.	Music, January, 1876.
6499		Berredsohn Brothers	School supplies, January, 1876.
6500		D. Berrian & Co....	do do.
6501		Potter, Ainsworth & Co.....	do do.

DATE.	NAME.	FOR WHAT
Feb. 23	E. Steiger	School supplies, Jan.,
	R. C. Root, Anthony & Co	do do
7	James S. Barron & Co	do d
8	William Klug	Carpenter work, d
19	M. L. Kenney	do d
30	John Kennedy	do d
31	John H. Gottker	do d
123	Cooper & Weed	do d
323	John W. Berrian	do d
324	Robt. Ennever & Co.	Gas-fittings, etc., d
325	Ash & Buckbee	do d
326	Norris & Williams	Plumbing, etc., d
327	Bearup & Carraher	do d
328	Simon Freeder	Glazing, d
329	Geo. E. L. Hyatt	Carpet, etc., d
330	Henry Krewolf	Painting, d
331	Charles Lange	Printing circulars, d
332	National Condensed Milk Co	Milk, January, 1876...
333	John Neal	Labor and material, Jr
334	Pollock & Wagenen	Lard, oil, etc.,
335	Rubber Clothing Co.	Piano cover,
336	David Shay	Services, Fireman, Jan
337	A. T. Stewart & Co.	Blankets, January, 187
338	Samuel Sutton	Mats, do
339	H. K. & F. B. Thur- ber & Co	Groceries, etc., do
340	Wilcox & Kenny	Bedding, February, 18
341	Julius Bien	Atlas of the U. S., Jan
375	24 P. E. Reed	Sixth installment on carpenter work on 54th street, Twenty
376	F. Hildebrandt	Range, December, 18
377	Fred. Kabus	Repairing locks, etc.
378	Chas. Halzappel	do and clean
379	W. A. Meuthen	Carpenter work, 18
380	Webb Lebourneau	Plumbing, etc., De
381	Jacob Fey	Mason work,
382	M. Dugan	do etc.,
383	Cornelius Callahan	do
384	P. McDermott	Plumbing, Januar
385	B. McGraun	do etc., J
386	Jones & Holcombe	Carpenter work,
387	H. & C. Clark	do
388	Bernard Karsch	Repairing regula
389	F. Hildebrandt	do range
390	Webb Lebourneau	Material and lab
391	Wm. M. Kuessner	Stove work and
392	A. Meurer	Locksmith worl
393	David Christie	New gongs, etc
3717	25 R. Rockefeller & Son	Glazing, 1875.
3718	Thomas Falvey	Carpenter wor
3719	Terence Kiernan	Fifth installm mason worl School No. Ward
3720	Philip Ryan	Carpenter wo
3721	S. E. Hatfield	Work on sto
3722	John Neal	Steam fitting

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8787	Mar. 7	D. C. Pratt.....	School supplies, January, 1876.....	\$202 30
8788		Wilh. Fechner.....	do February, 1876.....	4 32
8789		Central Slate Co.....	do January, 1876.....	121 90
8790		Collins & Brother.....	do February, 1876.....	40 00
8791		J. S. Burnton.....	do 1876.....	961 85
8792		Wm. P. Humphrey.....	Carpenter work, etc., January, 1876.....	23 17
8793		W. H. Connolly.....	do do do.....	13 94
8794		Jacob Reef.....	do do do.....	25 43
8795		James E. Poole.....	do do do.....	4 20
8796		L. W. Schmidt.....	School supplies, January, 1876.....	64 00
8946	8	Clerk of Arrears.....	Taxes on No. 252 West 42d street, for year '73	645 30
8947		Water Register.....	Croton water tax, No. 252 West 42d street, to May 1, 1876.....	14 65
8998	9	P. J. Vanderbilt.....	Eighth installment on Contract No. 3213, for mason work in new school-house, West 54th street, Twenty-second Ward.....	3,500 00
8999		Wm. C. Bryant.....	Printing, etc., December, 1875.....	120 75
9000		J. J. Bowers & Bro.....	Iron work, etc., do.....	36 40
9001		J. H. Lyon & Co.....	Coal, December, 1875.....	46 50
9002		Wm. C. Miller.....	Carpenter work, etc., 1875.....	472 66
9003		Charles Buscall.....	Services, Foreman in workshop, Feb., 1876.....	125 00
9004		James Cassidy.....	do Carpenter, February, 1876.....	51 00
9005		John Lumsden.....	do do do.....	46 50
9006		Charles F. Buscall.....	do do do.....	57 50
9007		Robert Stricker.....	do Draughtsman, do.....	83 33
90-8		Wm. Morris.....	do Truckman, do.....	62 50
9009		R. L. Phythian.....	Pay-roll of Nautical School, do.....	1,118 34
9010		R. T. Yereyance.....	Carpenter work, January, 1876.....	12 88
9011		Martin R. Roome.....	Panel work and material, February, 1876.....	8 00
9012		do.....	Sash doors, January, 1876.....	83 10
9013		New York Times.....	Advertising, do.....	61 60
9014		E. R. Pelton.....	Lipp, Gazetteer, February, 1876.....	6 67
9015		James D. Leary.....	Coal, as per Contract No. 3291, Feb., 1876.....	1,644 98
9016		John F. Luther.....	Tuning and repairing pianos, January, 1876.....	10 00
9017		M. Knoedler & Co.....	Drawing material, February, 1876.....	9 60
9018		Morgan Jones.....	Plumbing, January, 1876.....	1 00
9019		Peter Jackson.....	Chip baskets, February, 1876.....	36 00
9020		Halsted, Haines & Co.....	Crash towelling, do.....	204 45
9021		Esterbrook Steel Pen Manufacturing Co.....	Pens, February, 1876.....	5 77
9022		Evening Post.....	Advertising, January, 1876.....	61 60
9023		Hurd & Houghton.....	School supplies, January, 1876.....	3 00
9024		Harper Brothers.....	do January and February, 1876.....	1,759 04
9025		Ivison, Blakeman, Taylor & Co.....	do do do.....	2,989 78
9026		Meredith & Qua.....	Painting and glazing, February, 1876.....	17 25
9027		Charles W. Lord.....	School supplies, February, 1876.....	99 00
9028		New York Silicate Book Slate Co.....	do January and February, 1876.....	618 88
9029		R. C. Root, Anthony & Co.....	do do do.....	414 66
9030		David Goldstein.....	Glass, February, 1876.....	90
9031		Scribner, Armstrong & Co.....	School supplies, January and February, 1876.....	2,335 83
9032		Sheldon & Co.....	do do do.....	534 73
9033		John D. Emack.....	School supplies, 1876.....	45 80
9034		Ginn Bros.....	do February, 1876.....	10 00
9035		J. Dentsch.....	Repairing lounge, January, 1876.....	
9036		Chas. T. Dillingham.....	School supplies, 1876.....	
9037		Clark & Wilkins.....	Wood, as per Contract No. 3313, Feb.....	
9038		Clark & Maynard.....	School supplies, 1876.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
9089	Mar. 9	J. S. Burnton.....	Stationery, 1876.....	\$
9040		Julius Bien.....	Walker's Atlas, January, 1876.....	
9041		D. Berrien & Co.....	Janitors' supplies, 1876.....	5
9042		Baker, Pratt & Co.....	School supplies, January and February, 1876.....	1.9
9043		Benziger Bros.....	do January, 1876.....	
9044		A. S. Barnes & Co.....	do January and February, 1876.....	2.8
9045		Daniel Appleton & Co.....	do do do.....	5
9046		Martin Wells.....	Repairing lightning rod, June, 1875.....	
9101	10	W. Germond & Co.....	Second installment on Contract No. 3512, for carpenter work on new school-house, Grammar School No. 30, 9th street, Eleventh Ward.....	3.0
9102		Henrietta McLennan.....	Services, Teacher in Grammar School No. 33, December, 1875.....	
9224	13	Elizabeth J. Hunter.....	Amount deducted from Pay-roll of Grammar School No. 22, November, 1875.....	
9225		Abner B. Holly.....	Services, registering pupils Evening School No. 40, Eighteenth Ward, September, 1875.....	
9226		Lizzie T. Killeen.....	Services, registering pupils Evening School No. 2, Seventh Ward, September, 1875.....	
9227		Celia A. Billings.....	Amount deducted from Pay-roll of Nineteenth Ward Evening School No. 27, October, 1875.....	1
9228		Emma L. Howe.....	Amount deducted from Pay-roll of Grammar School No. 36, November, 1875.....	1
9229		Agnes Koenan.....	Amount deducted from Pay-roll of Grammar School No. 22, November, 1875.....	
9230		Michael H. Sigerson.....	Services, registering pupils Evening School No. 12, Seventh Ward, September, 1875.....	
9231		James R. Pettigrew.....	Services, registering pupils Evening School No. 13, Seventeenth Ward, September, '75.....	
9232		Emma Ransom.....	Amount deducted from Pay-roll of Fifth Ward Evening School, November, 1875.....	
9233		Cæsar Von Randohr.....	Services, registering pupils Evening School No. 13, Seventeenth Ward, September, '75.....	
9234		M. J. A. O'Donnell.....	Services, registering pupils Evening School No. 40, Eighteenth Ward, September, 1875.....	
9235		John T. Wilson & Co.....	Ship bread, February, 1876.....	
9236		Pollock & Van Wag- enen.....	Copper, hardware, etc., February, 1876.....	11
9237		Lord & Taylor.....	Cambric, February, 1876.....	
9238		H. K. & F. B. Thur- ber & Co.....	Provisions, etc., do.....	2
9239		H. K. & F. B. Thur- ber & Co.....	Pickles, coffee, etc., February, 1876.....	
9240		Johnson Bros.....	Screws, iron work, etc., do.....	
9241		Asten & Throckmor- ton.....	Locksmith work, February, 1876.....	
9242		P. Ayres.....	Glass, oil, etc., 1876.....	1
9243		S. V. S. Davis.....	Pine boards, March, 1876.....	
9244		Thomas Talbett.....	Revolving arm-chairs, January, 1876.....	1
9245		Suburban Gas-light Co.....	Gas, January, 1876.....	
9246		Anton Schrimpf.....	Tuning pianos, January, 1876.....	1
9247		Slote, Woodman & Co.....	Stationery, February, 1876.....	1
9248		R. C. Root, Anthony & Co.....	do.....	1
9249		James Porter.....	Repairing roof, etc., January, 1876.....	1
9253		New York Gas-light Co.....	Gas, January, 1876.....	3
9254		Francis Neppert.....	Piano stool, do.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9255	Mar. 13	John Neal.....	Repairing heating apparatus, January, 1876.	\$199 73
9256		do	do do do	114 94
9257		Central Gas-light Co.	Gas, January, 1876.....	25 20
9258		Harlem Gas-light Co.	do do	114 90
9259		Haskell & Kingsland	Plumbing, etc., January, 1876.....	74 13
9260		L. O. Kiernan.....	Postage stamps, from January 23 to February 23, 1876.....	72 18
9261		John B. McLean.....	Printing, February, 1876.....	529 57
9262		Metropolitan Gas-light Co.....	Gas, January, 1876.....	481 25
9263		Burger & Meyer.....	Soap, February, 1876.....	115 00
9264		Amer. School Globe Co.....	One globe. do	30 00
9265		Fred'k Habirshaw, representing the Downer Kerosene Oil Co.....	Sperm oil, do	26 85
9262	14	A. V. Benoit.....	Drawing material, November, 1875.....	125 80
9263		do	do January, 1876.....	38 13
9264		John Peterson.....	Pay-roll, Colored Grammar School No. 1, February, 1876.....	851 67
9265		Caroline Hamilton.....	Pay-roll, Colored Grammar School No. 2, February, 1876.....	729 58
9266		Charles L. Reason.....	Pay-roll, Colored Grammar School No. 3, February, 1876.....	1,010 14
9267		Sarah J. S. Garnet.....	Pay-roll, Colored Grammar School No. 4, February, 1876.....	517 30
9268		Caroline Hamilton.....	Pay-roll, Colored Evening School No. 2, February, 1876.....	105 00
9269		J. Imoge Howard.....	Pay-roll, Colored Evening School No. 4, February, 1876.....	136 50
9270		Alonzo Hopper.....	Pay-roll, Grammar School No. 11, Feb., 1876	2,067 34
9271		Lafayette Olney.....	do do 14, do	4,240 96
9272		John D. Robinson.....	do do 17, do	3,266 86
9273		Wilbur F. Hudson.....	do do 18, do	3,429 73
9274		William Smeaton.....	do do 19, do	3,472 97
9275		Robert H. Pettigrew.....	do do 25, do	3,392 41
9276		Hugh Carlisle.....	do do 20, do	2,388 83
9277		Joseph W. Cremin.....	do do 27, do	2,966 67
9278		Joseph Finch.....	do do 23, do	3,344 25
9279		T. Dwight Martin.....	do do 32, do	2,907 08
9280		do	do do 33, do	2,499 60
9281		Samuel Morehouse.....	do do 44, do	3,133 89
9282		Thomas W. Conklin.....	do do 45, do	2,262 35
9283		John M. Forbes.....	do do 47, do	2,217 50
9284		William H. Wood.....	do do 49, do	4,273 84
9285		Hugh Carlisle.....	do do 48, do	1,939 41
9286		George White.....	do do 53, do	3,290 59
9287		Thomas W. Conklin.....	do do 55, do	2,724 39
9288		John D. Robinson.....	do do 58, do	3,357 58
9289		John Boyle.....	do do 59, do	4,168 98
9290		John B. Moore.....	do do 61, do	1,194 07
9291		James Buckhout.....	do do 65, do	1,003 93
9292		Elijah A. Howland.....	do do 68, do	2,403 31
9293		Samuel Morehouse.....	do Primary School No. 11, do	553 01
9294		Lafayette Olney.....	do do 16, do	1,127 41
9295		Joseph Finch.....	do do 17, do	485 65
9296		Wilbur F. Hudson.....	Pay-roll, Primary Schools No. 21 and 35, February, 1876.....	1,658 02
9297		J. Elias Whitehead.....	Pay-roll, Primary School No. 25, Feb., 1876	524 25
9298		William Smeaton.....	do do 26, do	942 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
9359	Mar. 14	T. Dwight Martin.	Pay-roll, Primary School No. 27, Feb., 1876	\$4
9360		George White.....	do do 33, do	1,4
9361		Elizabeth Fox.....	do do 34, do	1
9362		Francis J. Haggerty.	do do 34, do	1
9363		Mary E. Dunican....	do do 37, do	1
9364		Edward H. Boyer....	Pay-roll, Grammar and Primary Schools Nos. 9 and 40, February, 1876	2,4
9365		A. D. Du Bois.....	Pay-roll, Grammar and Primary Schools Nos. 36 and 39, February, 1876	3,4
9366		George W. Harrison.	Pay-roll, Grammar and Primary Schools Nos. 40 and 29, February, 1876	4,4
9367		do	Pay-roll, Grammar and Primary Schools Nos. 50, 28, and 4, February, 1876	3,4
9368		Frederick W. James.	Pay-roll, Grammar and Primary Schools Nos. 51 and 41, February, 1876	3,4
9369		William B. Silber...	Pay-roll, Grammar and Primary Schools Nos. 62 and 43, February, 1876	1,6
9370		George H. Albro....	Pay-roll, Grammar and Primary Schools Nos. 63 and 45, February, 1876	1,4
9371		William J. Kennard.	Pay-roll, Grammar and Primary Schools Nos. 64 and 47, February, 1876	1,1
9372		Isaac B. Sprague....	Pay-roll, Grammar and Primary Schools Nos. 66, 67, and 46, February, 1876	1,3
9373		Joseph J. Casey....	Pay-roll, First Ward Evening School, Feb- ruary, 1876	3
9374		John G. McNary....	Pay-roll, Fourth Ward Evening School, Feb- ruary, 1876	4
9375		Samuel Morehouse..	Pay-roll, Fifth Ward Evening School, Feb- ruary, 1876	6
9376		Esther Phillips....	Pay-roll, Sixth Ward Evening School, Feb- ruary, 1876	3
9377		Francis J. Haggerty.	Pay-roll, Seventh Ward Evening School, Feb- ruary, 1876	8
9378		J. Elias Whitehead.	Pay-roll, Eighth Ward Evening School, Feb- ruary, 1876	2
9379		Oscar P. Howe.....	Pay-roll, Ninth Ward Evening School, Feb- ruary, 1876	5
9380		Robert B. Maclay...	Pay-roll, Tenth Ward Evening School, Feb- ruary, 1876	7
9381		Jos. Southworth, Jr.	Pay-roll, Eleventh Ward Evening School, February, 1876	5
9382		N. P. Beers.....	Pay-roll, Eleventh Ward Evening School, February, 1876	4
9383		William A. Owen...	Pay-roll, Twelfth Ward Evening School, February, 1876	2
9384		Theodore S. Van Cott	Pay-roll, Twelfth Ward Evening School No. 57, February, 1876	2
9385		Stinson McIver.....	Pay-roll, Twelfth Ward Evening School No. 43, February, 1876	1
9386		C. Josephine Belzer.	Pay-roll, Thirteenth Ward Evening School, February, 1876	3
9387		Alice E. Gormley...	Pay-roll, Fourteenth Ward Evening School, February, 1876	3
9388		Jennie Ure.....	Pay-roll, Sixteenth Ward Evening School, February, 1876	2
9389		Henry C. Litchfield.	Pay-roll, Seventeenth Ward Evening School, February, 1876	1,2
9390		Robert H. Pettigrew	Pay-roll, Seventeenth Ward Evening School No. 25, February, 1876	4
9391		George M. Mitchell..	Pay-roll, Eighteenth Ward Evening School, February, 1876	6

DATE	NAME	FOR WHAT PURPOSE.	AMOUNT.
Lar. 14	Frank J. Coleman ..	Pay-roll, Nineteenth Ward Evening School, February, 1876.....	\$845 38
	Wm. H. Van Cott, Jr.	Pay-roll, Twentieth Ward Evening School, February, 1876.....	1,075 25
	Lafayette Olney....	Pay-roll, Twenty-first Ward Evening School, February, 1876.....	210 17
	Sanford G. Plumb ..	Pay-roll, Twenty-second Ward Evening School, February, 1876.....	929 23
	John B. Moore.	Pay-roll, Twenty-third Ward Evening School, February, 1876.....	325 75
	James Buckhout....	Pay-roll, Twenty-fourth Ward Evening School, February, 1876.....	154 00
	Wm. J. Kennard....	Pay-roll, Twenty-fourth Ward Evening School, February, 1876.....	122 50
	Jonathan D. Hyatt..	Pay-roll, Mixed Schools Nos. 60 and 44, February, 1876.....	2,204 19
	Thomas Hunter.....	Pay-roll, Norman College, February, 1876.....	5,722 07
	do	Pay-roll, Saturday sessions, Normal College, February, 1876.....	454 21
	do	Pay-roll, Training School, February, 1876.....	1,093 76
	J. S. Babcock.....	Pay-roll, Evening High School, Feb., 1876.....	3,083 50
	Jacob S. Warner....	Pay-roll, Grammar and Primary Schools Nos. 57 and 19, February, 1876.....	3,293 35
	Wm. A. Owen.....	Pay-roll, Grammar and Primary Schools Nos. 37 and 42, February, 1876.....	3,642 90
	Edward J. Delaney..	Pay-roll, Grammar School No. 31, Feb., 1876.....	2,217 76
	Henry C. Litchfield..	do do 13, do	3,583 57
	J. S. Warner	do do 39, do	2,154 56
	Gillespie Miller	do do 54, do	1,046 91
	M. A. Birmingham....	do do 5, do	1,351 94
	Henry C. Martin....	do do 34, do	3,010 39
	Edward J. Delaney..	do do 30, do	1,054 66
	Stinson McIver.....	do do 46, do	1,198 06
	W. H. J. Siberg.....	do do 43, do	875 24
	James D. Demilt....	do do 4, do	3,398 59
	J. T. Boyle.....	do do 42, do	4,126 84
	Hugh P. O'Neil.....	do do 23, do	2,526 55
	John J. Delaney.....	do do 12, do	2,824 15
	J. T. Boyle.....	do Primary School No. 1, do	1,657 85
	Robert H. Pettigrew	Pay-roll, Primary Schools Nos. 6, 9, 22, and 23, February, 1876.....	2,652 79
	N. P. Beers.....	Pay-roll, Primary School No. 5, Feb., 1876..	985 91
	Thomas S. O'Brien..	Pay-roll, Grammar and Primary Schools Nos. 29 and 15, February, 1876.....	3,502 76
	Josiah H. Zabriskie.	Pay-roll, Grammar and Primary Schools Nos. 16, 18, and 24, February, 1876.....	3,200 69
	Sidney H. Merritt...	Pay-roll, Grammar School No. 22, Feb., 1876	3,352 54
	Nathan P. Beers....	do do 13, do	3,536 84
	Sidney H. Merritt...	Pay-roll, Primary Schools Nos. 3 and 31, February, 1876.....	1,479 96
	John G. McNary....	Pay-roll, Grammar School No. 1, Feb., 1876	3,627 26
	James M. Sweeney...	Pay-roll, Grammar and Primary Schools Nos. 24 and 8, February, 1876.....	2,736 26
	Francis J. Haggerty.	Pay-roll, Grammar School No. 2, Feb., 1876	2,904 33
	Henry P. O'Neil....	do do 31, do	1,465 46
	John M. Forbes....	do do 35, do	3,193 91
	Hiram M. Sanborn..	do do 10, do	2,729 14
	B. D. L. Sutherland.	Pay-roll, Grammar Schools Nos. 3 and 7, February, 1876.....	4,183 88
	Thomas P. Okie....	Pay-roll, Grammar and Primary Schools Nos. 6 and 30, February, 1876.....	1,661 66

Removing Obstructions in Streets and Avenues.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
(Chap. 335, Laws of 1873.)				
2000	Jan. 11	Peter Sheridan.....	Removing obstructions from streets, etc., from December 6 to 15, 1875.....	\$16
2001		do	Removing obstructions from streets, etc., from December 6 to 15, 1875.....	6
2002		do	Removing obstructions from streets, etc., from November 20 to December 11, 1875..	59
2335	17	do	Removing obstructions from streets, etc., December, 1875.....	16
2469	20	do	Removing obstructions from streets, etc., December, 1875.....	18
5979	Feb. 11	do	Removing obstructions from streets, etc., January, 1876.....	10
5980		do	Removing obstructions from streets, etc., January, 1876.....	7
2982	Mar. 9	do	Removing obstructions from streets, etc., February, 1876.....	35
2983		do	Removing obstructions from streets, etc., February, 1876.....	17
2984		do	Removing obstructions from streets, etc., January, 1876.....	45
9698	18	do	Removing obstructions from streets, etc., February, 1876.....	27
9699		do	Removing obstructions from streets, etc., February, 1876.....	34
Total.....				\$285

Real Estate, Expenses of.

(Chap. 335, Laws of 1873.)				
7182	Mar. 2	D. D. Whitney, } Registrar, City } of Brooklyn }	Assessment for gas, lamps, and posts in Williamsburgh, owned by the City of New York, 1876	\$15
9897	22	Town of Flatlands..	Taxes on property owned by the City of New York, on Barren Island, for 1875.....	15
Total.....				\$30

Rents—Leases in Force.

(Chap. 335, Laws of 1873.)				
2470	Jan. 20	Josiah Sutherland...	Rent of City Judge's office, No. 93 Nassau street, from October 1 to December 31, '75.	\$500
4807	Feb. 4	Reuben Smith.....	Three months' rent of 2d, 3d, and 4th floors of premises No. 2 Fourth avenue, for use of Department of Public Buildings, due February 1, 1875.....	875
4808		John Shappert.....	Three months' rent of premises, 2d floor, northeast corner of 2d avenue and 1st street, for use of Fourth District Civil Court, due February 1, 1876.....	624

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4809	Feb. 4	W. T. & D. C. Blodgett.....	Three months' rent of premises in 125th street, for use of Ninth District Civil and Fifth District Police Courts, due February 1, 1876.....	\$2,000 00
4810		Rebecca D. Champlin	Three months' rent of premises, basement and 1st and 2d floors No. 18 Washington place, for use of Second District Police Court, due February 1, 1876.....	450 00
4811		Jane de Zee.....	Three months' rent of premises No. 40 East Houston street, for use of Board of Excise, due February 1, 1876.....	750 00
4812		Thomas A. Davies..	Three months' rent of premises, rooms 1, 2, and 3, No. 317 Broadway, Recorder's Chambers, due February 1, 1876.....	500 00
4813		Alex. L. Whitelaw..	Three months' rent of premises, 389½ and 391 Fourth ave., 2d floor, for use of Sixth District Civil Court, due February 1, 1876.....	625 00
4814		Charles Johnson....	Three months' rent of premises, 7th avenue and 22d street, for use of Eighth District Civil Court, due February 1, 1876.....	750 00
Total.....				\$7,075 00

Repairing and Keeping in Order Wooden and Concrete Pavements.

(Chap. 335, Laws of 1873.)				
4792	Feb. 3	Joseph Garry.....	Judgment against the Mayor, etc., filed January 26, 1876, for sand furnished Department of Public Works, in 1875.....	\$1,300 00
5320		7 Moor Falls, Paymaster.....	Pay-roll of Laborers, part of month ending January 31, 1876.....	279 61
6699		24 Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., half month ending February 15, 1876.....	80 00
6741		26 Joseph Garry.....	Sand, November, 1875.....	308 75
8477	Mar. 6	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., half month ending February 29, 1876.....	228 11
9639		22 Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., half month ending March 15, 1876.....	178 53
10060		27 Charles P. Devlin...	Belgian blocks, March, 1876.....	390 00
Total.....				\$2,765 00

Redemption of the Debt of the Annexed Territory of Westchester County.

(Chap. 335, Laws of 1873.)				
3797	Feb. 2	Andrew Mills, Prest.	Redemption of Bonds Nos. 36, 37, 38, 39, and 40, issued by the late town of Morrisania, due February 1, 1876, for paving Boston road and Fordham avenue.....	\$5,000 00
3798		German Savings B'k of Morrisania	Redemption of Bonds Nos. 32, 33, and 34, issued by the late town of West Farms, due February 1, 1876, for constructing Fordham and Pelham avenues.....	1,500 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE
9928	Mar. 23	John Neal.....	Repairing heating apparatus, Jan., 1876.
9929		do	do do Feb., 1876.
9930		C. Schuler.....	Repairs to stoves, etc., January, 1876...
9931		A. Maguire.....	Range, stoves, etc., 1876.....
9932		J. J. Roesse.....	Mica, grates, etc., February, 1876.....
9933		F. Muth.....	Tuning and repairing pianos, Feb., 1876.
9934		James Moran.....	Plumbing, etc., January, 1876.....
9935		Bearup & Carraher..	do work, 1876.....
9936		J. Morrow.....	Vault covers, etc., January, 1876.....
9955	24	Charles E. Burger...	Walnut secretary, January, 1876.....
9956		H. C. Terry & Co....	Ventilators, February, 1876.....
10011	27	George Vandewater..	Printing, etc., February, 1876.....
10012		John McLean.....	do do
10078	28	Guinard & Son.....	Repairing furnace, etc., February, 1876.
10077		J. H. Cort.....	do stove, etc., January, 1876.....
10078		John Finley.....	Zinc guards for stoves, do
10079		John Ireland.....	Labor and materials, February, 1876.....
10080		Morgan Jones.....	Plumbing, etc., do
10081		Ash & Buckbee.....	do do
10082		Morgan Jones.....	Disconnecting meter, do
10083		Denis Cottrell.....	First installment on Contract No. 3576 improving the grounds of the Normal lege.....
10141	29	J. Elder, Jr., or W. R. Eaher, assignee.	Repairing heating apparatus, December.
10142		J. Elder, Jr., or Wat- son W. Moore, as- signee	do do do do
10143		Wilson & Macdonald.	Anatomical figure, February, 1876.....
10162	30	Mary Alice Brown...	Services, Teacher in Sixteenth Ward E ing School, November and December.
10163		Leonora Crissey.....	Amount deducted from pay-roll of Gran School No. 23, December, 1875.....
10164		Charles Hanschell...	Amount deducted from pay-rolls of va schools, November and December, 1875
10165		Mrs. Eliza Pell.....	Amount deducted from pay-roll of Eve School No. 50, Nineteenth Ward, Dec.,
10166		Sarah A. Robinson..	Amount deducted from pay-roll of Gran School No. 14, December, 1875.....
10167		Michael H. Sigerson.	Amount deducted from pay-roll of Sev Ward Evening School, December, 1875
10168		M. Jennie Updike...	Amount deducted from pay-roll of Pri School No. 27, December, 1875.....
10169		Margaret A. Barnum	Amount deducted from pay-roll of Sev Ward Evening School, December, 1875
10170		Thomas Mullen	Carpenter work, December, 1875.....
10171		Baker, Pratt & Co....	School supplies, 1876.....
10172		Daniel Appleton & Co	do do
10173		A. S. Barnes & Co....	do do
10174		Ivison, Blakeman, Taylor & Co	do do
10175		Wilh. Fechner.....	do February, 1876.....
10176		Lawrence Kehoe.....	do do
10177		Benziger Brothers...	do do
10178		Collins & Brother ..	do March, 1876.....
10179		Ginn Brothers.....	do do
10180		Rebecca T. Creed....	Amount deducted from pay-roll of Sev Ward Evening School, December, 1875
10181		Jones & Holcombe..	Carpenter work, etc., February, 1876...
10182		Thomas Joyce.....	do do
10183		A. Hamilton.....	Step-ladders, February, 1876.....

THE UNITED STATES OF AMERICA

IN SENATE

COMMITTEE ON THE INTERIOR

REPORT

ON THE

PROCEEDINGS

OF THE

COMMISSIONERS

OF THE

LAND OFFICE

IN

THE

YEAR

1880

AND

1881

AND

1882

AND

1883

AND

1884

AND

1885

AND

1886

AND

1887

Removing Obstructions in Streets and Avenues.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE
(Chap. 335, Laws of 1873.)			
2000	Jan. 11	Peter Sheridan.....	Removing obstructions from streets, etc., from December 6 to 15, 1875.....
2001		do	Removing obstructions from streets, etc., from December 6 to 15, 1875.....
2002		do	Removing obstructions from streets, etc., from November 20 to December 11, 1875..
2335	17	do	Removing obstructions from streets, etc., December, 1875.....
2469	20	do	Removing obstructions from streets, etc., December, 1875.....
5979	Feb. 11	do	Removing obstructions from streets, etc., January, 1876.....
5980		do	Removing obstructions from streets, etc., January, 1876.....
2982	Mar. 9	do	Removing obstructions from streets, etc., February, 1876.....
2983		do	Removing obstructions from streets, etc., February, 1876.....
2984		do	Removing obstructions from streets, etc., January, 1876.....
9698	18	do	Removing obstructions from streets, etc., February, 1876.....
9699		do	Removing obstructions from streets, etc., February, 1876.....
			Total.....

Real Estate, Expenses of

(Chap. 335, Laws of 1873.)			
7183	Mar. 2	D. D. Whitney, Registrar, City of Brooklyn	Assessment for gas, lamps, and posts in Williamsburgh, owned by the City of New York, 1876.....
9897	22	Town of Flatlands..	Taxes on property owned by the City of New York, on Barren Island, for 1875.....
			Total.....

Rents—Leases in Force.

(Chap. 335, Laws of 1873.)			
2470	Jan. 20	Josiah Sutherland...	Rent of City Judge's office, No. 93 1/2 street, from October 1 to December 1
4807	Feb. 4	Reuben Smith.....	Three months' rent of 2d, 3d, and 4th of premises No. 2 Fourth avenue, 1 of Department of Public Building February 1, 1875..
4808		John Shappert.....	Three months' rent of premises, 2 northeast corner of 2d avenue and 1st for use of Fourth District Civil Co February 1, 1876.....

Roads and Avenues, and Sprinkling.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
(Chap. 335, Laws of 1873.)				
1838	Jan. 7	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., December, 1875 ..	\$1,078 25
1783	10	Wm. McDonald.....	Gravelly earth, December, 1875.....	900 00
2534	21	Patrick Daly.....	Sharpening tools, etc., from October 1 to December 31, 1875.....	156 20
5230	Feb. 7	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., part of month ending January 31, 1876.....	1,048 62
6005	14	Michael Reilly.....	Building sand, January, 1876.....	700 00
8981	Mar. 9	do.....	Stone for culverts, February, 1876.....	720 00
9064	10	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for month ending February 29, 1876.....	1,124 74
10010	27	Patrick Daly.....	Repairing tools, etc., January, 1876.....	79 05
10157	30	Michael Reilly.....	Stone for culverts, March, 1876.....	360 00
Total.....				\$6,166 86

Roman Catholic House of the Good Shepherd.

(Chap. 335, Laws of 1873.)				
2288	Jan. 14	Roman Catholic House of the Good Shepherd..	Support of women, etc., for months of October, November, and December, 1875.....	\$3,693 91

Sea Wall at Battery, Repairs of.

(Chap. 335, Laws of 1873.)				
6560	Feb. 19	A. J. Howell.....	Extra work at Battery Sea Wall, as per contract, 1875.....	\$338 37

Sewers—Repairing and Cleaning.

(Chap. 335, Laws of 1873.)				
1357	Jan. 7	Wm. Webb.....	Services, Foreman, December, 1875.....	\$135 00
1358		Charles Walsh	Services, General Inspector, sewer cleaning, December, 1875.....	130 00
1359		James Coburn.....	Services, Inspector, sewer connections, December, 1875.....	108 00
1360		Thomas Hushion....	Services, Inspector, sewer connections, December, 1875.....	104 00
1361		George Greener.....	Services, Inspector, sewer connections, December, 1875.....	104 00
1362		Patrick Curley.....	Services, Inspector, sewer connections, December, 1875.....	104 00
1363		Thomas Deegan.....	Services, Inspector, basins and culvert cleaning, December, 1875.....	104 00
1364		Patrick Reid.....	Services, Inspector, basins and culvert cleaning, December, 1875.....	104 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
5975	Feb. 11	M. L. Kenny	Hydrant boxes, January, 1876
6101	14	H. K. Drake & Gould	Shovels, axes, etc. do
6102		Wm. T. Nash	Repairing roof, Water-pipe Yard, 24th and East river
6851	29	H. K. Drake	Hoop iron, October, 1875
6848	Mar. 6	Thos. N. Marchant	Services, Water-cutter, February, 1876 ..
6849		Theo. J. Cavanagh	do do 4 days, do ..
6850		John J. Glennon	do do do ..
6851		Lawrence Finnegan	do Measurer, do ..
6852		Owen Harney	do do do ..
6853		John Kerrigan	do Laborer, do ..
6854		Bernard McKay	do do 3 days, do ..
6855		John Manahan	do do do do ..
6856		Francis McNulty	do do do do ..
6857		Patrick Donohue	do do do do ..
6858		James Donnelly	do do do do ..
6859		Garrett Campion	do do do do ..
6860		John Gilroy	do do do do ..
6861		Thomas Harrington	do do do do ..
6862		John P. Lynch	do do do do ..
6863		Thos. F. J. Golden	do do do do ..
6864		John Finlay	do do do do ..
6865		John Kennelly	do do do do ..
6866		John Ward	do do do do ..
6867		Peter J. Cavanagh	do do 20 days, do ..
6868		George M. Smith	do Inspector, do ..
6869		George E. Lovelace	do do do ..
6870		Owen Gormley	do do do do ..
6871		Francis O'Reilly	do do do do ..
6872		James McGovern	do do do do ..
6873		John F. Brennan	do do do do ..
6874		Andrew S. Shurre	do do do do ..
6875		John J. Conklin	do do 16 days, do ..
6876		Michael McNamara	do do 3 do do ..
6877		Thomas B. Meagher	do do 3 do do ..
6878		John J. Tarbell	do do 4 do do ..
6879		Daniel W. Stevenson	do do do do ..
6880		John Blake	do do do do ..
6881		Jacob Scherdtwig	do do do do ..
6882		Matthew Smith	do do do do ..
6883		Thomas Quinn	do do do do ..
6884		J. W. Stridenbecker	do do do do ..
6885		Michael O'Keefe	do do do do ..
6886		John F. Brennan	do do do do ..
6887		James McLaughlin	do do do do ..
6888		Daniel A. Webster	do Tapping water-pipes, etc., I
8703	7	Moor Falls, Pay- master	Pay-roll of Laborers, etc., February.
8985	9	N. Y. Mutual Gas- light Co.	Coke, February, 1876
8986		H. R. Worthington	Repairing water-meter, February,
8987		P. Collins	Coal, February, 1876
8988		Thos. J. Crombie	Lumber. do
8989		Paul C. Coffin & Co.	Hardware. do
8990		W. K. Hinman & Co.	White lead, January, 1876
9693	22	H. K. Drake	Brushes, sponges, etc., October, 1876
10197	31	M. O'Brien	Hay and oats, February, 1876...
			Total

Warrant No.	DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8458	Mar.	4 John McCudden....	Services, Laborer, February, 1876.....	\$63 50
8459		Patrick Hammill....	do do do	62 50
8460		Charles Gillen.....	do do do	62 50
8461		Thomas Reynolds....	do do do	62 50
8462		Timothy Madden....	do do do	62 50
8463		John McNulty.....	do do do	62 50
8464		William Minton....	do do do	62 50
9267		13 Klotz Brothers.....	Cement, etc., January, 1876.....	12 75
9268		J. L. Mott Iron W'ks	Cast-iron man-hole frames and covers, February, 1876.....	282 50
9269		Foster & Holland...	On account of contract for cleaning receiving-basins and culverts, February, 1876.....	3,600 00
9270		do	... On account of contract for cleaning receiving-basins and culverts, February, 1876.....	3,600 00
9708		18 James O. Morse....	Shovels, etc., January, 1876.....	73 08
....		21 do	Wire brushes, augers, etc., March, 1876.....	140 00
Total.....				\$21,120 87

Small-pox Hospital.

(Chap. 335, Laws of 1873.)				
1375	Jan.	7 C. F. Chandler, pres't	Pay-roll of Riverside Hospital, Dec., 1875...	\$650 91
3818	Feb.	3 do	do Small-pox Hospital, Jan., 1876...	41 90
6407		17 Stohlman, Pfarre & Co	Surgical instruments, January, 1876.....	845 50
6408		H. K. & F. B. Thurber & Co.	Groceries, etc., January, 1876.....	285 75
6409		Watrous & Willson..	Lumber, do	39 08
6410		Chas. P. Woodworth	Vegetables, do	19 74
6412		H. B. Claflin & Co..	Dry goods, do	290 70
6413		American Condensed Milk Co	Condensed milk, do	241 20
6414		Delaware & Hudson Canal Co	Coal, January, 1876.....	645 88
6415		Goodyear India Rubber Glove Mfg. Co	Sheeting, do	44 33
6416		McKesson & Robbins	Drugs, etc., do	251 84
6417		E. McNamara	Straw, do	18 70
6431		Chas. L. D. Spalthoff	Coal, do	54 00
6529		18 Lehman, Samuels & Brother.	Fresh meat, do	735 27
6852		29 William Cooper....	Carpenter work, February, 1876.....	10 00
7431	Mar.	2 C. F. Chandler, pres't	Pay-roll of Small-pox Hospital, Feb., 1876 ..	911 10
9460		15 H. B. Claflin & Co.	Sheeting, February, 1876.....	17 33
9461		Edward D. Bamford	Oil, nails, etc., January, 1876.....	18 75
9462		McKesson & Robbins	Drugs, etc., February, 1876.....	32 40
9463		C. W. Kappert's Sons	Carpenter work, etc., 1876.....	111 81
9570		16 Charles F. Chester..	Telegraph supplies, February, 1876.....	100 36
9571		Allen Hay Co.	Soap, etc., February, 1876.....	44 74
9572		American Condensed Milk Co	Condensed milk, do	190 80
9573		E. McNamara.....	Straw, do	15 47
9574		Lehman, Samuels & Brother.	Beef and mutton, do	619 22
9575		L. G. Tillotson & Co	Telegraph supplies, do	26 92
9576		N. Y. Mutual Gas-light Co.	Gas furnished, do	15 95

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.
1365	Jan. 7	John McCudden....	Services, Laborer, December 14 to 31
1366		Patrick Hammil....	do do do 1875...
1367		Charles Gillen.....	do do do 1875...
1368		John Finley.....	do do do 1 to 1:
1369		Thomas Reynolds....	do do do 1875..
1370		Daniel Day.....	do do do 1 to 1
1371		John McNulty.....	do do do 1875.
1372		Timothy Madden....	do do do 14 to
1373		Wm. Menton.....	do do do 18 t
1374		Andrew Canary.....	do Cartman, December, 1
1680		8 Matthew H. Moore..	Cleaning sewers, November, 18
1681		Michael Gavin, or E. D. Brown, President, ass'ee..	Cleaning sewers, from Oct. 18
2020		12 Foster & Holland...	Balance and in full of contra- receiving-basins and culver 1875.....
5634	Feb. 9	William Webb.....	Services, Foreman, January
5635		Charles Walsh.....	Services, General Inspector January, 1876.....
5636		James Coburn.....	Services, Inspector, sewer ary, 1876.....
5637		Thomas Hushion....	Services, Inspector, sewer ary, 1876.....
5638		George Greener....	Services, Inspector, sewe ary, 1876.....
5639		Patrick Curley.....	Services, Inspector, sew ary, 1876.....
5640		Henry A. F. Worth..	Services, Inspector, rep
5641		Thomas Deegan....	Services, Inspector, ba ing, January, 1876..
5642		Patrick Reid.....	Services, Inspector, l ing, January, 1876
5643		John M. Cadden....	Services, Laborer, J:
5644		Patrick Hammill....	do do
5645		Charles Gillen.....	do do
5646		Thomas Reynolds....	do do
5647		Timothy Madden....	do do
5648		John McNulty.....	do do
5649		William Menton....	do do
5650		Thomas Lund.....	do Mason,
5651		Andrew Canary.....	do Cartman
8447	Mar. 4	William Webb.....	do Forem
8448		Charles Walsh.....	Services, Gene February, 18
8449		James Coburn.....	Services, Insp ruary, 1876
8450		Thomas Hushion....	Services, Insp ruary, 1876
8451		George Greener....	Services, Ins ruary, 187
8452		Patrick Curley.....	Services, Ir ruary, 18
8453		Henry A. F. Worth..	Services, I ruary, 1
8454		Thomas Deegan....	Services, I ing, F
8455		Patrick Reid.....	Services ing, F
8456		Thomas Lund.....	Service
8457		Andrew Canary.....	do

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
545	Jan.	4 Moor Falls, Pay-master	Pay-roll of Office Cleaners, etc., December, 1875.	\$834 00
1879		8 Charles Zinn & Co.	Fire screens for Mayor's Office, November, 1875.	14 00
2199		13 McClain Bros.	Hardware, September, 1875.	76 13
2200		do	do November, 1875.	57 60
2201		do	do October, 1875.	37 46
2202		do	do August, 1875.	36 41
2203		do	do July, 1875.	67 35
2204		Daniel Mapes, Jr.	Coal and wood, November, 1875.	49 50
2307		15 Parker & Winch	Ice furnished from August 1 to November 1, 1875.	386 67
2338		17 The J. L. Mott Iron Works.	Repairing and putting up stoves, etc., at City Hall, December, 1875.	424 66
2595		22 Wm. T. Nash	Stone fixtures, do	43 13
2630		25 P. H. Duffy & Sons.	Pine wood, do	239 30
2631		Wm. Dougherty	Coal and wood, do	12 00
2632		Jas. S. Barron & Co.	Matches, do	5 00
2633		P. Collins	Coal and wood, do	26 00
2634		Rich, Douglass & Co	Lamps, oil, etc., do	16 75
2702		27 Peter Loomam	Repairing furniture, etc., May, 1875.	15 15
4798	Feb.	4 Patrick Collins	Coal and wood, 1876.	157 00
5129		5 Jas. S. Barron & Co.	Matches and towels, December, 1875.	10 90
5130		Wm. Dougherty & Sons	Egg coal, December, 1875.	14 00
5131		P. H. Duffy	Hickory, do	28 00
5132		F. B. Peddie & Co.	Leather case, do	12 00
5133		Wolf & Holzberg	Feather dusters, etc., January, 1876.	52 00
5144		F. G. Sellow	Chairs, January, 1876.	76 50
5145		do	Desk and chairs, January, 1876.	174 00
5146		Colgate & Co.	Soap, January, 1876.	48 36
5147		Lord & Taylor	Towels, do	22 75
5148		The J. L. Mott Iron Works	Cleaning flues, December, 1875.	42 00
5223		7 Moor Falls, Pay-master	Pay-roll of Cleaners, etc., January, 1876.	2,955 46
5226		Moor Falls, Pay-master	do do do	1,145 50
5227		Moor Falls, Pay-master	do do do	612 00
6103		14 Burns Brothers	Pine wood, December, 1875.	26 00
6104		Wm. T. Nash	Stove and fixtures, do	64 60
6105		Jas. S. Barron & Co.	Student lamps, for Finance Department, January, 1876.	54 00
6106		P. Collins	Coal and wood, January, 1876.	90 00
6107		Wm. Dougherty & Son	do do do	11 50
6108		Jas. S. Barron & Co.	Brooms, brushes, etc., January, 1876.	74 54
6204		15 Samuel G. French or Meeker & Dean, assignees	Coal, as per contract, December, 1875.	3,264 73
6853		E. Brown & Co.	Shades, etc., November, 1875.	12 00
6854		29 Edward L. Carey	Coal, 1875.	42 00
6855		William T. Nash	Repairing stoves, etc., November, 1875.	25 00
6856		Thomas Davies	Cannel coal, for Mayor's office, February, '76	14 03
6857		P. H. Duffy & Sons	Wood, January, 1876.	28 00
6858		Edward L. Carey	Coal, do	21 00
6859		Jas. S. Barron & Co.	Step-ladders, January, 1876.	20 35
7178	Mar.	2 Moor Falls, Pay-master	Pay-roll of Keepers of Public Buildings, Office Cleaners, etc., February, 1876.	4,799 25
8752		7 Louis Schoener	Repairing and reseating chairs, January, 1876.	304 10

Warrant No.	DATE.	PURPOSE.	AMOUNT.
9577	Mar. 10	1875.....	1
9578		February, 1876.....	1
9579		February, 1876.....	1
9734		February, 1876.....	1
		1876.....	1
		February, 1876.....	1
		do.....	1
		annunciator, Feb., 1876.....	1
		etc. February, 1876.....	1
		February, 1876.....	1
		do.....	1
		acks, February, 1876.....	1
2701	Jan.	1876.....	1
		etc., February, 1876.....	2
		do.....	1
		factory wood, do.....	1
		June, 1875.....	2
		and materials, 1876.....	1
		for Board of Assessors, March, 1876.....	1
2672	Jan.	March, 1876.....	1
		March, 1876.....	1
		etc. February, 1876.....	1
		to stove, March, 1876.....	20
		and materials, 1875.....	1
		February, 1876.....	1
		March, 1876.....	1
		chimneys, etc., February, 1876.....	40
1239		work, February, 1876.....	77
2004		Total.....	\$23,790
2301			
2302			
2310			
2817			

Expenses for the Improved Instruction of Deaf Mutes.

(Chap. 335, Laws of 1873.)

64	Board and tuition of pupils, from December 1, 1875, to March 1, 1876.....	\$35
64		
674		

Supplies for Police.

(Chap. 335, Laws of 1873.)

On account of appropriation for supplies for Police, for 1876, in full of requisition, dated January 14, 1876.....	\$6,000
On account of appropriation for supplies for Police, for 1876, in full of requisition, dated February, 1876.....	6,000

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Mar. 20	The Treasurer of the Police Commissioners.....	On account of appropriation for supplies for Police, for 1876, in full of requisition, dated March 14, 1876.....	\$6,666 66
		Total.....	\$19,999 98

rying, Laying out, Monumenting, etc., North End of the Island, Twenty-third and Twenty-fourth Wards.

(Chap. 335, Laws of 1873.)			
Jan.	3 Wm. Irwin, Sec'y...	Petty cash disbursements, November, 1875...	\$25 00
	S J. James R. Croes...	Services, Civil and Topographical Engineer, December, 1875.....	416 66
	Isaac W. Maclay....	Services, Principal Assistant Engineer, December, 1875.....	333 33
	C. Ridgely Schott...	Services, Division Engineer, December, 1875	250 00
	Samuel B. Smith....	do 1st Ass't Division Engin'r, do	166 66
	Robert L. Cooke....	do District Engineer, do	250 00
	George A. Cushing...	do do do	250 00
	Stephen S. Haight...	do 1st Ass't Division Engin'r, do	166 66
	Fred. Grieffenberg...	do Draughtsman, do	150 00
	F. Lacy Underhill...	do Rodman, December, 1875.....	91 00
	Matthew Cox.....	do do do	94 50
	Thomas Fox.....	do do do	94 50
	Samuel T. Boggs....	do Chainman, do	74 25
	B. Warren Barlow...	do Clerk, do	81 00
	Fred. W. Brown....	do Messenger, do	54 00
	Keuffel & Esser....	Drawing materials, November, 1875.....	23 98
	10 Joseph King.....	Horse keeping, do	15 00
	15 W. Van Valkenburgh,	Pay-roll of Laborers, etc., two weeks end-	
	Disbursing Clerk.	ing December 31, 1875.....	53 00
	18 Wm. Irwin, Sec'y...	Petty cash disbursements, to Dec. 31, 1875...	25 00
	do	do Dec. 27, 1875...	25 00
	21 Joseph King.....	Keeping of horse for Civil Engineer, 1875...	30 00
	J. James R. Croes...	Petty cash disbursements, 1875.....	49 60
	25 Keuffel & Esser....	Engineers' supplies, December, 1875.....	10 00
	26 W. Van Valkenburgh,	Pay-roll of Laborers, etc., for two weeks	
	Disbursing Clerk.	ending January 15, 1876.....	27 00
	27 Verplanck Bros....	Mats, robes, etc., December, 1875.....	12 50
Feb.	10 J. James R. Croes...	Services, Civil Engineer, January, 1876.....	416 66
	C. Ridgely Schott...	do Division do do	208 33
	Samuel B. Smith....	do 1st Ass't do do	150 00
	Robert L. Cooke....	do Division do do	208 33
	George A. Cushing...	do do do do	166 66
	Stephen S. Haight...	do 1st Ass't do do	150 00
	Fred. Grieffenberg...	do Draughtsman, do	150 00
	Matthew Cox.....	do Rodman, January, 1876.....	78 00
	Thomas Fox.....	do do do	78 00
	F. Lacy Underhill...	Services, Rodman in December, allowed on January roll.....	3 50
	Fred. W. Brown....	Services, Messenger, January, 1876.....	52 00
	Isaac W. Maclay....	do Principal Ass't Engineer, Jan., 1876	333 33
	F. Lacy Underhill...	do Rodman, January, 1876.....	77 35
	Samuel T. Boggs....	do Chainman, do	60 78
	B. Warren Barlow...	do Clerk, do	66 30
	16 J. James R. Croes...	Petty cash disbursements, do	39 46
	21 W. Van Valkenburgh,	Pay-roll of Laborers, etc., for two weeks	
	Disbursing Clerk.	ending January 23, 1876.....	56 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
6506	Feb. 23	Joseph King.....	Horse keeping, January, 1876.....	\$3
6708	24	W. Van Valkenburgh, } Disbursing Clerk.. }	Pay-roll of Laborers, etc., for two weeks ending February 12, 1876.....	1
6860	29	Stackpole & Bro.....	Theodolite level, etc., December, 1875.....	51
6861		Keuffel & Esser.....	Engineers' materials, do	
8898	Mar. 8	W. Van Valkenburgh, } Disbursing Clerk.. }	Pay-roll of Laborers, etc., for two weeks ending February 26, 1876.....	1
9047	9	C. Ridgely Schott.....	Services, Division Engineer, February, 1876	20
9048		Samuel B. Smith....	do 1st Ass't do do	14
9049		Robert L. Cooke.....	do Division do do	13
9050		George A. Cushing....	do do do do	16
9051		Stephen S. Haight....	do 1st Ass't do do	15
9052		Alex. M. Bailey.....	do do do do	16
9053		Fred. Griefenberg....	do Draughtsman, do	13
9054		Matthew Cox.....	do Rodman, February, 1876.....	5
9055		Thomas Fox.....	do do do	7
9056		Fred. W. Brown.....	do Messenger, do	3
9057		Thomas Treanor.....	do Laborer, January 2 to 5, 1876.....	
9058		John Treanor.....	do do do	
9149	10	Caldwell, Weston & Co.....	Coal, 1876.....	3
9150		Walter Weston.....	do January, 1876, as per contract No. 3544	26
9151		Walsh, Coulter & Flagler.....	Hardware, January, 1876.....	3
9159	11	J. James R. Croes....	Services, Civil and Topographical Engineer, February, 1876.....	41
9190	13	Joseph King.....	Horse keeping, February, 1876.....	3
9458	15	Caleb Hillman.....	Surveyors' monuments, December, 1875.....	11
9459		Keuffel & Esser.....	Engineers' supplies, do	12
9467		J. James R. Croes....	Petty cash disbursements, March, 1876.....	6
9906	22	W. Van Valkenburgh, } Disbursing Clerk.. }	Pay-roll of Laborers, etc., for two weeks ending March 11, 1876.....	1
9908	23	E. D. Van Winkle....	Services, Engineer in charge, from September 1 to November 30, 1875.....	15
9909		Louis Falkenan.....	Services, Leveler, September, 1875.....	1
9910		Daniel Campbell.....	do Rodman, do	
9911		Patrick Phillips....	do do do	
9912		L. A. Risse.....	do Draughtsman, Oct. 1 to Nov. 30, '75	4
9973	24	Paul C. Coffin & Co.	Hardware, etc., December, 1875.....	13
9974		J. L. Mott Iron W'ks	Stove repairs, etc., 1876.....	2
Total.....				\$5.16

Support of Prisoners in County Jail.

(Chap. 335, Laws of 1873.)				
5988	Feb. 12	William Dunham....	Balance and in full of claims for support and maintenance of prisoners in County Jail during the year 1874.....	\$7.73
7221	Mar. 2	W. C. Conner, Sheriff	For and in full of support and maintenance of prisoners confined on civil process in the New York County Jail, from July 1 to December 31, 1875.....	6.08
9250	13	Wm. Dunham, or R. H. Strahan, attorney.....	Support, maintenance, etc., of prisoners confined in County Jail, from January 1 to June 30, 1875.....	5.34
Total.....				\$19.15

Salaries—Bureau of Permits.

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
(Chap. 335, Laws of 1873.)				
9798	Mar. 20	Patrick Cunningham, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Messenger, Bureau of Permits, November and December, 1875.	\$133 34
9799		Philip A. Ganlon, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Inspector, Bureau of Permits, November and December, 1875.	166 66
9800		John Gorman, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Inspector, Bureau of Permits, November and December, 1875.	200 00
9801		John J. Halloran, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as General Messenger, Bureau of Permits, November and December, 1875.	250 00
9802		Daniel S. Hart, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Register, Bureau of Permits, November and December, 1876.	500 00
9803		Marshall Keator, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Inspector, Bureau of Permits, November and December, 1875.	250 00
9804		Wm. H. Loines, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Bureau of Permits, November and December, 1875.	250 00
9805		John Whalen, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Bureau of Permits, November and December, 1875.	166 66
9806		Edward L. Waterbury, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Bureau of Permits, November and December, 1875.	125 00
9807		John Bush, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Inspector, Bureau of Permits, November and December, 1875.	200 00
9808		John T. Boyd, or Wm. C. Conner, Sheriff.	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Bureau of Permits, November and December, 1875.	166 66
Total.				\$2,408 32

Salaries—Board of Assessors.

(Chap. 335, Laws of 1873.)				
5675	Feb. 9	Thomas B. Asten	Services, Assessor, January, 1876.	\$250 00
5676		John Mullally	do do do	250 00
5677		Edward North	do do do	250 00
5678		Wm. L. Wiley	do do do	250 00
5679		John R. Mumford	do Secretary, do	208 33
5680		William Jasper	do Clerk, do	150 00
5681		George T. Alker	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
8515	Mar.	6 Thomas B. Asten...	Services, Assessor, February, 1876.....	\$25
8516		John Mullally.....	do do do	25
8517		Edward North.....	do do do	25
8518		Wm. L. Wiley.....	do do do	25
8519		John R. Mumford...	do Secretary, do	25
8520		William H. Jasper...	do Clerk, do	15
8521		George T. Alker....	do do do	12
Total.....				\$2,00

Salaries—Bureau of Attorney for the Collection of Arrears of Personal Tax

(Chap. 335, Laws of 1873.)				
960	Jan.	5 Wm. Commerford ..	Services, Second Clerk, Bureau of Collection of Arrears of Personal Taxes, Dec., 1875..	\$80

Salaries—Common Council.

(Chap. 335, Laws of 1873.)				
30	Jan.	4 Samuel A. Lewis....	Services, President, Board of Aldermen, December, 1875.....	\$416
40		John W. Guntzer....	Services, Alderman, Dec., 1875.....	33
41		William L. Cole ...	do do do	33
42		Magnus Gross.....	do do do	33
43		Samuel B. H. Vance..	do do do	33
44		Oliver P. C. Billings.	do do do	33
45		Edward J. Shandley..	do do do	33
46		Patrick Lysaght....	do do do	33
47		John Robinson.....	do do do	33
48		John J. Morris.....	do do do	33
49		Edward Gilon	do do do	33
50		George B. Deane, Jr.	do do do	33
51		Joseph P. Strack....	do do do	33
52		John Reilly.....	do do do	33
53		C. H. Southworth....	do do do	33
54		Peter Scery.....	do do do	33
55		Robert Power.....	do do do	33
56		Henry E. Howland..	do do do	33
57		Henry D. Purroy....	do do do	33
58		Andrew Blessing....	do do do	33
59		Wm. H. McCarthy....	do do do	33
60		Stephen N. Simonson	do do do	33
798		5 Francis J. Twomey .	do Clerk of Common Council, Dec., '75	414
799		William H. Moloney..	do 1st Ass't Clerk, Dec., 1875.....	24
800		Patrick H. McGuire	do do do	14
801		James W. McGowan	do do do	99
802		John Perry.....	do 4th do do	99
803		Patrick Mackey	do 5th do do	100
804		Luke Welsh.....	do Messenger, do	99
805		Andrew Hanneinan .	do Ass't do do	99
806		John Zeigler.....	do Doorkeeper, do	83
807		Bernard Fitzsimmons	do Librarian, do	123
808		Joseph J. Purroy....	do Reader, do	82
809		James Walsh	do Sergeant-at-Arms, Dec., 1875. ...	124

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Feb. 3	Samuel A. Lewis....	Services, President, Board of Aldermen, Jan., 1876.....	\$416 66
	Oliver P. C. Billings	Services, Alderman, Jan., 1876.....	333 33
	William L. Cole.....	do do do	333 33
	Joseph Cudlipp.....	do do do	333 33
	Magnus Gross.....	do do do	333 33
	James J. Gumbleton	do do do	333 33
	John W. Guntzer....	do do do	333 33
	Jacob Hess.....	do do do	333 33
	Henry E. Howland..	do do do	333 33
	Patrick Keenan.....	do do do	333 33
	Patrick Lysaght.....	do do do	333 33
	Wm. H. McCarthy....	do do do	333 33
	John J. Morris.....	do do do	333 33
	Joseph C. Pinckney..	do do do	333 33
	Henry D. Purroy....	do do do	333 33
	John Reilly.....	do do do	333 33
	Bryan Reilly.....	do do do	333 33
	William Sauer.....	do do do	333 33
	Peter Seery.....	do do do	333 33
	Thomas Sheils.....	do do do	333 33
	Michael Tuomey.....	do do do	333 33
	William Wade.....	do do do	333 33
	Francis J. Twomey..	do Clerk, Common Council, Jan., 1876.	416 66
	Wm. H. Moloney....	do 1st Ass't Clerk, Jan., 1876.....	208 33
	Patrick H. McGuire..	do 2d do do	125 00
	William H. McCabe..	do 3d do do	100 00
	Joseph J. Purroy....	do 4th do do	100 00
	John Perry.....	do 5th do do	83 33
	Bernard Fitzsimmons	do Librarian, do	125 00
	Luke Welsh.....	do 1st Messenger, do	83 33
	Thomas J. Doran....	do 2d do January 10 to 31, 1876.	56 43
	Ennis Gearity.....	do Ass't Librarian, do 7 to 31, 1876.	80 42
	Thos. Fitzsimmons..	do Doorkeeper, do 7 to 31, 1876.	67 22
	James Walsh.....	do Sergeant-at-Arms, January, 1876...	100 00
	Andrew Hanneman..	do Engrossing Clerk, do	100 00
	John Zeigler.....	do Doorkeeper, January 1 to 6, 1876...	16 12
	Patrick Mackey.....	do Clerk, January 1 to 6, 1876.....	19 37
Mar. 1	Samuel A. Lewis....	Services, President, Board of Aldermen, February, 1876.....	416 66
	O. P. C. Billings....	Services, Alderman, Feb., 1876.....	333 33
	William L. Cole.....	do do do	333 33
	Joseph Cudlipp.....	do do do	333 33
	James J. Gumbleton	do do do	333 33
	John W. Guntzer....	do do do	333 33
	Magnus Gross.....	do do do	333 33
	Henry E. Howland..	do do do	333 33
	Jacob Hess.....	do do do	333 33
	Patrick Keenan.....	do do do	333 33
	Patrick Lysaght.....	do do do	333 33
	Wm. H. McCarthy....	do do do	333 33
	John J. Morris.....	do do do	333 33
	Henry D. Purroy....	do do do	333 33
	John Reilly.....	do do do	333 33
	Bryan Reilly.....	do do do	333 33
	Joseph C. Pinckney..	do do do	333 33
	Thomas Sheils.....	do do do	333 33
	William Sauer.....	do do do	333 33
	Peter Seery.....	do do do	333 33
	Michael Tuomey.....	do do do	333 33
	Wm. Wade.....	do do do	333 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
8689	Mar.	7 Francis J. Twomey .	Services, Clerk, Common Council, Feb., 1876	
9690		William H. Moloney	do 1st Clerk, February, 1876	
8691		Patrick H. McInure.	do 2d do do 14 to 29, 1876	
8692		Wm. H. McCabe....	do 3d do do 1876	
8693		Joseph J. Purroy....	do 4th do do	
8694		John Perry.....	do 5th do do	
8695		Bernard Fitzsimmons	do Librarian, do	
8696		Andrew Hanneman .	do Engrossing Clerk, Feb., 1876	
8697		Luke Welsh	do 1st Ass't Messenger, do	
8698		Ennis Gearity.....	do Ass't Librarian and Janitor, Feb. '76	
8699		Thomas J. Doran....	do 2d Messenger, February, 1876	
8700		Thomas Fitzsimmons	do Doorkeeper, do	
8701		James Walsh	do Sergeant-at-Arms, do	
Total.....				\$37.

Salaries—Chamberlain's Office.

(Chap. 335, Laws of 1873.)				
3248	Feb.	1 J. Nelson Tappan...	Services, Chamberlain, January, 1876	\$2.
6070	Mar.	1 J. Nelson Tappan...	do do February, 1876	2.
Total.....				\$4.

City Record—Salaries and Contingencies.

(Chap. 335, Laws of 1873.)				
943	Jan.	5 R. J. Morrisson....	Services, Supervisor, City Record, Dec., 1875	\$
944		Chas. H. Williams ..	do Ass't do do do	
945		Alonzo B. Caldwell.	do Bookkeeper. do do	
946		William A. Wall....	Services, Clerk and Messenger, City Record, December, 1875	
1725		10 H. C. Burrows.....	Services, copying official canvass of City and County of N. Y., November, 1875	
5756	Feb.	10 R. J. Morrisson....	Services, Supervisor, City Record, Jan., 1876	
5757		Chas. H. Williams ..	do Ass't do do do	
5758		R. P. H. Abell.....	do Bookkeeper, do do	
5759		William A. Wall....	do Clerk, do do	
8350	Mar.	3 R. J. Morrisson....	do Supervisor, do Feb., 1876	
8351		Chas. H. Williams ..	do Ass't do do do	
8352		R. P. H. Abell.....	do Bookkeeper. do do	
8353		William A. Wall....	do Messenger, do do	
Total.....				\$1.

Salaries—Commissioners of Accounts.

(Chap. 335, Laws of 1873.)				
2025	Jan.	11 John H. Mooney....	Services, Clerk and Secretary, Dec., 1875	
2026		Geo. E. Hill	do Clerk, December, 1875	
2027		Thomas A. Lathrop.	do do from Nov. 30 to Dec. 18, '75	
2028		James McCafferty....	do do December, 1875	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb.	2 Lindsay I. Howe....	Services, Commissioner of Accounts, Jan., '76	\$250 00
	John J. Westray....	do do do	250 00
Mar.	2 Lindsay I. Howe....	do do Feb., '76	250 00
	John J. Westray....	do do	250 00
Total.....			\$1,568 55

Salaries—City Courts.

(Chap. 335, Laws of 1873.)			
Jan.	4 Dennis Quinn.....	Services, Justice, First District Civil Court, December 1875.....	\$600 00
	Thomas E. Smith....	Services, Clerk, First District Civil Court, December, 1875.....	208 33
	Dennis Hogan	Services, Assistant Clerk, First District Civil Court, December, 1875.....	208 33
	William W. Vaughan	Services, Stenographer, First District Civil Court, December, 1875.....	166 66
	John Quinn.....	Services, Attendant, First District Civil Court, December, 1875.....	100 00
	Francois Sexton.....	Services, Attendant, First District Civil Court, December, 1875.....	100 00
	Sebastian Kohlheep.	Services, Interpreter, First District Civil Court, December, 1875.....	100 00
	Charles M. Clancy ..	Services, Justice, Second District Civil Court, December, 1875.....	666 66
	James Dunphy.....	Services, Clerk, Second District Civil Court, December, 1875.....	208 33
	John W. Gilchrist ..	Services, Assistant Clerk, Second District Civil Court, December, 1875.....	208 33
	John Griffen.....	Services, Stenographer, Second District Civil Court, December, 1875.....	166 66
	Ennis Geraghty.....	Services, Attendant, Second District Civil Court, December, 1875.....	100 00
	John McKenna	Services, Attendant, Second District Civil Court, December, 1875.....	100 00
	Diedrich Knabe.....	Services, Interpreter, Second District Civil Court, December, 1875.....	100 00
	Joseph Koch.....	Services, Justice, Fifth District Civil Court, December, 1875.....	666 66
	W. W. Cook.....	Services, Clerk, Fifth District Civil Court, December, 1875.....	208 33
	George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, December, 1875.....	208 33
	John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, December, 1875.....	166 66
	Philip Steffan.....	Services, Attendant, Fifth District Civil Court, December, 1875.....	100 00
	James A. Griffin....	Services, Attendant, Fifth District Civil Court, December, 1875.....	100 00
	William Long.....	Services, Interpreter, Fifth District Civil Court, December, 1875.....	100 00
	Thaddens H. Lane ..	Services, Justice, Sixth District Civil Court, December, 1875.....	666 66
	Henry McCabe.....	Services, Clerk, Sixth District Civil Court, December, 1875.....	208 33
	Michael Dolan.....	Services, Assistant Clerk, Sixth District Civil Court, December, 1875.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
186	Jan. 4	Michael O'Connor..	Services, Attendant, Sixth District Civil Court, December, 1875.....	
187		Thomas Brady.....	Services, Attendant, Sixth District Civil Court, December, 1875.....	
188		Albert Goettman....	Services, Interpreter, Sixth District Civil Court, December, 1875.....	
189		William F. Foley...	Services, Stenographer, Sixth District Civil Court, December, 1875.....	
190		Alfred T. Ackert....	Services, Justice, Seventh District Civil Court, December, 1875.....	
191		Patrick Anthony....	Services, Clerk, Seventh District Civil Court, December, 1875.....	
192		Robert W. Dowling.	Services, Assistant Clerk, Seventh District Civil Court, December, 1875.....	
193		Andrew J. Skinner..	Services, Stenographer, Seventh District Civil Court, December, 1875.....	
194		Charles W. Kruger..	Services, Interpreter, Seventh District Civil Court, December, 1875.....	
195		William J. Kane....	Services, Justice, Eighth District Civil Court, December, 1875.....	
196		John J. Healy, Jr...	Services, Clerk, Eighth District Civil Court, December, 1875.....	
197		John Stevenson....	Services, Assistant Clerk, Eighth District Civil Court, December, 1875.....	
198		Michael Joseph Kelly	Services, Stenographer, Eighth District Civil Court, December, 1875.....	
199		Charles Schloss....	Services, Interpreter, Eighth District Civil Court, December, 1875.....	
200		Michael Brady.....	Services, Attendant, Eighth District Civil Court, December, 1875.....	
201		Garret Dillon.....	Services, Attendant, Eighth District Civil Court, December, 1875.....	
202		John Sexton.....	Services, Attendant, Eighth District Civil Court, December, 1875.....	
203		Josiah Porter.....	Services, Justice, Ninth District Civil Court, December, 1875.....	
204		George W. Oakley..	Services, Clerk, Ninth District Civil Court, December, 1875.....	
205		John McArthur....	Services, Assistant Clerk, Ninth District Civil Court, December, 1875.....	
206		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, December, 1875.....	
207		Nicholas Kunz.....	Services, Interpreter, Ninth District Civil Court, December, 1875.....	
208		William H. Ten Eyck	Services, Attendant, Ninth District Civil Court, December, 1875.....	
209		Frank D. Johnston.	Services, Attendant, Ninth District Civil Court, December, 1875.....	
872	5	Marcus Otterbourg..	Services, Justice, Third District Police Court, November and December, 1875.....	1.
873		George E. Kasmire..	Services, Justice, Third District Police Court, November and December, 1875.....	1.
874		George Kuster.....	Services, Clerk, Third District Police Court, quarter ending December 31, 1875.....	1.
875		Owen Cavanagh....	Services, Assistant Clerk, Third District Police Court, December, 1875.....	
876		Eugene Otterbourg..	Services, Assistant Clerk, Third District Police Court, December, 1875.....	
877		John B. McKeon....	Services, Assistant Clerk, Third District Police Court, December, 1875.....	1.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT. \$
878	Jan. 5	William Heiley.....	Services, Assistant Clerk, Third District Police Court, December, 1875	\$166 66
879		Philip Schwartz....	Services, Interpreter, Third District Police Court, December, 1875.....	100 00
880		Bankson T. Morgan..	Services, Justice, Third District Police Court, October, 1875.....	666 66
881		F. Sherman Smith..	Services, Justice, Third District Police Court, October, 1875.....	666 66
882		Marcus Otterbourg..	Services, Justice, First District Police Court, October, 1875.....	666 66
883		Patrick G. Duffy....	Services, Justice, First District Police Court, October, 1875.....	166 66
884		Butler H. Bixby....	Services, Justice, First District Police Court, November and December, 1875.....	1,333 34
885		Charles A. Flammer	Services, Justice, First District Police Court, November and December, 1875.....	1,333 34
886		Wm. B. Rockwell...	Services, Clerk, First District Police Court, quarter ending December 31, 1875	1,000 00
887		William Morgan	Services, Assistant Clerk, First District Police Court, December, 1875.....	166 74
888		John E. McGowan..	Services, Assistant Clerk, First District Police Court, December, 1875.....	166 74
889		George Dunstrop....	Services, Attendant, First District Police Court, December, 1875.....	125 00
890		Victor Heinberger..	Services, Interpreter, First District Police Court, December, 1875.....	100 00
891		Richard C. Morgan .	Services, Assistant Clerk, First District Police Court, December, 1875.....	166 74
892		James T. Kilbreth..	Services, Justice, Second District Police Court, November and December, 1875	1,333 33
893		Bankson T. Morgan.	Services, Justice, Second District Police Court, November and December, 1875	1,333 33
894		George W. Cooney..	Services, Clerk, Second District Police Court, quarter ending December 31, 1875	1,000 00
895		Leopold Jarowslanski	Services, Assistant Clerk, Second District Police Court, December, 1875.....	166 66
896		Lucien Ondine.....	Services, Assistant Clerk, Second District Police Court, December, 1875.....	166 66
897		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, December, 1875.....	166 66
898		James McCabe.....	Services, Assistant Clerk, Second District Police Court, December, 1875.....	166 66
899		Jacob Karl	Services, Interpreter, Second District Police Court, December, 1875.....	100 00
900		Butler H. Bixby....	Services, Justice, Second District Police Court, October, 1875.....	666 67
901		Benj. C. Wandell ...	Services, Justice, Second District Police Court, October, 1875.....	666 67
902		James T. Kilbreth..	Services, Justice, Fourth District Police Court, October, 1875.....	666 66
903		George E. Kasmire..	Services, Justice, Fourth District Police Court, October, 1875.....	666 66
904		Henry Murray.....	Services, Justice, Fourth District Police Court, November and December, 1875....	1,333 34
905		Patrick G. Duffy....	Services, Justice, Fourth District Police Court, November and December, 1875	1,333 34
906		George W. Cregier..	Services, Clerk, Fourth District Police Court, quarter ending December 31, 1875	1,000 00
907		John D. Linden.	Services, Assistant Clerk, Fourth District Police Court, December, 1875.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
908	Jan. 5	Abraham Brown....	Services, Assistant Clerk, Fourth District Police Court, December, 1875.....	\$2
909		Albert Hartman	Services, Interpreter, Fourth District Police Court, December, 1875.....	1
910		John Doran	Services, Assistant Clerk, Fourth District Police Court, December, 1875.....	1
911		F. Sherman Smith ..	Services, Justice, Fifth District Police Court, November and December, 1875.....	1.3
912		Benj. C. Wandell...	Services, Justice, Fifth District Police Court, November and December, 1875.....	1.3
913		Henry Murray.....	Services, Justice, Fifth District Police Court, October, 1875.....	0
914		Charles A. Flammer.	Services, Justice, Fifth District Police Court, October, 1875.....	0
915		John R. Dillon	Services, Clerk, Fifth District Police Court, quarter ending December 31, 1875.....	1.0
916		Charles A. Benedict.	Services, Assistant Clerk, Fifth District Police Court, December, 1875.....	10
917		Thomas W. Murray.	Services, Assistant Clerk, Fifth District Police Court, December, 1875.....	10
918		P. Frankenheimer..	Services, Interpreter, Fifth District Police Court, December 1 to 11, 1875.....	3
919		Nelson K. Wheeler..	Services, Justice, Sixth District Civil Court, quarter ending December 31, 1875.....	2.00
920		Richard D. Hamilton	Services, Clerk, Sixth District Civil Court, quarter ending December 31, 1875.....	1.00
921		Andrea Fontana....	Services, Interpreter, Sixth District Civil Court, December, 1875.....	10
922		James W. Fowler...	Services, Justice, Third District Civil Court, December, 1875.....	00
923		John H. Whittemore	Services, Clerk, Third District Civil Court, December, 1875.....	20
924		George L. Loutrell..	Services, Assistant Clerk, Third District Civil Court, December, 1875.....	20
925		George A. Moulton..	Services, Stenographer, Third District Civil Court, December, 1875.....	10
926		Henry Scheil.....	Services, Interpreter, Third District Civil Court, December, 1875.....	10
927		James H. Wessels...	Services, Attendant, Third District Civil Court, December, 1875.....	10
928		Gilbert O. F. Nicoll	Services, Attendant, Third District Civil Court, December, 1875.....	10
929		Anthony Hartman..	Services, Justice, Fourth District Civil Court, December, 1875.....	00
930		Jacob A. Hatzel....	Services, Clerk, Fourth District Civil Court, December, 1875.....	20
931		Patrick H. Ryan....	Services, Assistant Clerk, Fourth District Civil Court, December, 1875.....	20
932		Henry Singer.....	Services, Stenographer, Fourth District Civil Court, December, 1875.....	10
933		John G. Otto.....	Services, Attendant, Fourth District Civil Court, December, 1875.....	10
934		Francis Osterman...	Services, Attendant, Fourth District Civil Court, December, 1875.....	10
935		Adolph E. Berckman	Services, Interpreter, Fourth District Civil Court, December, 1875.....	10
936		John Flannagan....	Services, Justice, Tenth District Civil Court, December, 1875.....	00
937		John J. Clark.....	Services, Clerk, Tenth District Civil Court, December, 1875.....	3

TE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
5	Wm. H. Pearson, Jr.	Services, Stenographer, Tenth District Civil Court, December, 1875.	\$166 06
	Joseph Miller.....	Services, Interpreter, Tenth District Civil Court, December, 1875.	100 00
	James G. Coffey.....	Services, Attendant, Tenth District Civil Court, December, 1875.	100 00
	Michael Lennon.....	Services, Attendant, Tenth District Civil Court, December, 1875.	100 00
	George W. Cooney..	Services, Secretary to Board of Police Justices, quarter ending December 31, 1875.	75 00
10	Jeremiah G. Kemp..	Services, Janitor, Second District Police Court, July, 1875.	125 00
	do ..	Services, Janitor, Second District Police Court, August, 1875.	125 00
	do ..	Services, Janitor, Second District Police Court, September, 1875.	125 00
	do ..	Services, Janitor, Second District Police Court, October, 1875.	125 00
	do ..	Services, Janitor, Second District Police Court, November, 1875.	125 00
	Patrick Bergen.....	Services, Janitor, Fourth District Police Court, November, 1875.	125 00
	Ernest B. Stavey...	Services, Janitor, First District Police Court, August, 1875.	125 00
	do ..	Services, Janitor, First District Police Court, September, 1875.	125 00
	do ..	Services, Janitor, First District Police Court, October, 1875.	125 00
	do ..	Services, Janitor, First District Police Court, November, 1875.	125 00
	John Ormiston.....	Services, Janitor, Fifth District Police Court, July, 1875.	125 00
	do ..	Services, Janitor, Fifth District Police Court, August, 1875.	125 00
	do ..	Services, Janitor, Fifth District Police Court, September, 1875.	125 00
	do ..	Services, Janitor, Fifth District Police Court, October, 1875.	125 00
	do ..	Services, Janitor, Fifth District Police Court, November, 1875.	125 00
	John G. Lorey	Services, Janitor, Third District Police Court, August, 1875.	125 00
	do ..	Services, Janitor, Third District Police Court, September, 1875.	125 00
	do ..	Services, Janitor, Third District Police Court, October, 1875.	125 00
	do ..	Services, Janitor, Third District Police Court, November, 1875.	125 00
	do ..	Services, Janitor, Third District Police Court, December, 1875.	125 00
	Jeremiah G. Kemp..	Services, Janitor, Second District Police Court, December, 1875.	125 00
	Patrick Bergen.....	Services, Janitor, Fourth District Police Court, December, 1875.	125 00
	Ernest B. Stavey...	Services, Janitor, First District Police Court, December, 1875.	125 00
	John Ormiston.....	Services, Janitor, Fifth District Police Court, December, 1875.	125 00
	Patrick Anthony...	Services, Clerk, Seventh District Civil Court, from April 1 to September 30, 1874.	1,250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT
3835	Feb. 3	William Morgan....	Services, Assistant Clerk, First District Police Court, January, 1876.....	\$10
3836		Richard C. Morgan.	Services, Assistant Clerk, First District Police Court, January, 1876.....	10
3837		George Dunstrup. .	Services, Attendant, First District Police Court, January, 1876.....	12
3838		Ernest B. Stavey....	Services, Janitor, First District Police Court, January, 1876.....	12
3839		Victor Heinberger...	Services, Interpreter, First District Police Court, January, 1876.....	10
3840		John E. McGowan..	Services, Assistant Clerk, First District Police Court, January 1 to 16, 1876.....	8
3841		George W. Parker ..	Services, Justice, Third District Civil Court, January, 1876.....	50
3842		Michael J. Kelly....	Services, Stenographer, Third District Civil Court, January, 1876.....	10
3843		Gerhard Meyer.....	Services, Interpreter, Third District Civil Court, January, 1876.....	10
3844		Michael Eagan.....	Services, Attendant, Third District Civil Court, January, 1876.....	10
3845		John McKeever.....	Services, Attendant, Third District Civil Court, January, 1876.....	10
3846		John A. Dinkle.....	Services, Justice, Fourth District Civil Court, January 30, 1876.....	50
3847		Andrew J. Skinner..	Services, Stenographer, Fourth District Civil Court, January, 1876.....	10
3848		John Clark.....	Services, Attendant, Fourth District Civil Court, January, 1876.....	10
3849		Francis Osterman...	Services, Attendant, Fourth District Civil Court, January, 1876.....	10
3850		Frederick Cook.....	Services, Interpreter, Fourth District Civil Court, January, 1876.....	10
3947		Andrea Fontana	Services, Interpreter, Sixth District Police Court, January, 1876.....	10
4875	4	William Heiley.....	Services, Assistant Clerk, Third District Police Court, January, 1876.....	10
4876		John B. McKeon....	Services, Assistant Clerk, Third District Police Court, January, 1876.....	10
4877		Eugene Otterbourg..	Services, Assistant Clerk, Third District Police Court, January, 1876.....	10
4878		Owen Cavanagh	Services, Assistant Clerk, Third District Police Court, January, 1876.....	10
4879		Philip Schwartz....	Services, Interpreter, Third District Police Court, January, 1876.....	10
4880		John G. Lorey.....	Services, Janitor, Third District Police Court, January, 1876.....	12
4881		John Callaghan.....	Services, Justice, First District Civil Court, January, 1876.....	50
4883		Thomas E. Smith...	Services, Clerk, First District Civil Court, January 1 to 22, 1876.....	14
4883		Denis Hogan.....	Services, Assistant Clerk, First District Civil Court, January, 1876.....	20
4884		William W. Vaughan	Services, Stenographer, First District Civil Court, January, 1876.....	10
4885		John Quinn.....	Services, Attendant, First District Civil Court, January 1 to 10, 1876.....	1
4886		Francis Sexton.....	Services, Attendant, First District Civil Court, January 1 to 10, 1876.....	1
4887		Patrick Hennessey..	Services, Attendant, First District Civil Court, January 11 to 31, 1876.....	1

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE	AMOUNT.
4888	Feb. 4	Thomas Welsh.....	Services, Attendant, First District Civil Court, January 11 to 31, 1876.....	\$67 72
4889		Sebastian Kohlheep..	Services, Interpreter, First District Civil Court, January 1 to 15, 1876.....	48 39
4890		William Schaffer...	Services, Interpreter, First District Civil Court, January 16 to 31, 1876.....	51 61
4891		Charles M. Clancy..	Services, Justice, Second District Civil Court, January, 1876.....	500 00
4892		James Dunphy.....	Services, Clerk, Second District Civil Court, January, 1876.....	208 33
4893		John W. Gilchrist...	Services, Assistant Clerk, Second District Civil Court, January 1 to 10, 1876.....	67 20
4894		John Griffen.....	Services, Stenographer, Second District Civil Court, January, 1876.....	166 66
4895		Diederich Knabe....	Services, Interpreter, Second District Civil Court, January, 1876.....	100 00
4896		Edward Maher.....	Services, Attendant, Second District Civil Court, January, 1876.....	100 00
4897		A. J. McLaughlin..	Services, Attendant, Second District Civil Court, January, 1876.....	100 00
4898		Timothy Campbell..	Services, Justice, Fifth District Civil Court, January, 1876.....	500 00
4899		William H. Cook...	Services, Clerk, Fifth District Civil Court, January, 1876.....	208 33
4900		George W. Nash....	Services, Assistant Clerk, Fifth District Civil Court, January, 1876.....	208 33
4901		John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, January, 1876.....	166 66
4902		William Long.	Services, Interpreter, Fifth District Civil Court, January, 1876.....	100 00
4903		William Long.....	Services, Attendant, Fifth District Civil Court, January, 1876.....	100 00
4904		Charles Gallagher...	Services, Attendant, Fifth District Civil Court, January, 1876.....	100 00
4905		William H. Kelly...	Services, Justice, Sixth District Civil Court, January, 1876.....	500 00
4906		Leopold Levi.....	Services, Stenographer, Sixth District Civil Court, January, 1876.....	166 66
4907		Charles Boyle.....	Services, Attendant, Sixth District Civil Court, January, 1876.....	100 00
4908		Michael O'Connor...	Services, Attendant, Sixth District Civil Court, January 1 to 15, 1876.....	48 39
4909		Michael Sullivan....	Services, Attendant, Sixth District Civil Court, January 16 to 31, 1876.....	51 61
4910		Albert Gottemann..	Services, Attendant, Sixth District Civil Court, January 1 to 15, 1876.....	48 39
4911		Kaufman Worms...	Services, Attendant, Sixth District Civil Court, January 16 to 31, 1876.....	51 61
4912		Walter S. Pinckney.	Services, Justice, Seventh District Civil Court, January, 1876.....	500 00
4913		Jerome Brady.....	Services, Stenographer, Seventh District Civil Court, January, 1876.....	166 66
4914		Joseph E. Nairn....	Services, Attendant, Seventh District Civil Court, January, 1876.....	100 00
4915		James McKenna.....	Services, Attendant, Seventh District Civil Court, January, 1876.....	100 00
4116		Michael H. Steffie...	Services, Interpreter, Seventh District Civil Court, January, 1876.....	100 00
4917		Frederick G. Gedney	Services, Justice, Eighth District Civil Court, January, 1876.....	500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
4918	Feb.	4 James W. Touley...	Services, Stenographer, Eighth District Civil Court, January, 1876	\$100 00
4919		John G. Jenny.....	Services, Interpreter, Eighth District Civil Court, January, 1876	100 00
4920		Oliver Davis.....	Services, Attendant, Eighth District Civil Court, January, 1876	100 00
4921		Samuel J. Clark....	Services, Attendant, Eighth District Civil Court, January, 1876	100 00
4922		James F. Lebanen...	Services, Attendant, Eighth District Civil Court, January 5 to 31, 1876	87 00
4923		Henry P. McGowan.	Services, Justice, Ninth District Civil Court, January, 1876	500 00
4924		Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, January, 1876	100 00
4925		Herman C. Bachran.	Services, Interpreter, Ninth District Civil Court, January, 1876	100 00
4926		John A. McCosker...	Services, Attendant, Ninth District Civil Court, January, 1876	100 00
4927		John H. Moore.....	Services, Attendant, Ninth District Civil Court, January, 1876	100 00
4928		James McCabe.....	Services, Assistant Clerk, Second District Police Court, January, 1876	100 00
4929		Lucien Oudin.....	Services, Assistant Clerk, Second District Police Court, January, 1876	100 00
4930		Joseph P. Browner..	Services, Assistant Clerk, Second District Police Court, January, 1876	100 00
4931		Leopold Jarowalsanski	Services, Assistant Clerk, Second District Police Court, January, 1876	100 00
4932		Jacob Karl.....	Services, Interpreter, Second District Police Court, January, 1876	100 00
4933		Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, January, 1876	125 00
4934		John D. Linden.....	Services, Assistant Clerk, Fourth District Police Court, January, 1876	100 00
4935		Abram Brown.....	Services, Assistant Clerk, Fourth District Police Court, January, 1876	100 00
4936		John Doran.....	Services, Assistant Clerk, Fourth District Police Court, January, 1876	100 00
4937		Patrick Bergen.....	Services, Assistant Clerk, Fourth District Police Court, January, 1876	125 00
4938		Albert Hartman....	Services, Interpreter, Fourth District Police Court, January, 1876	100 00
4939		Charles A. Benedict.	Services, Assistant Clerk, Fifth District Police Court, January, 1876	100 00
4940		Thomas W. Murray.	Services, Assistant Clerk, Fifth District Police Court, January, 1876	100 00
4941		John Ormiston.....	Services, Janitor, Fifth District Police Court, January, 1876	125 00
5674		9 Carson G. Archibald.	Services, Assistant Clerk, Eighth District Civil Court, January, 1876	200 00
6439		17 George B. Dean, Jr.	Services, Clerk, Third District Civil Court, January, 1875	200 00
7328	Mar.	2 William Morgan....	Services, Assistant Clerk, First District Police Court, February, 1876	100 00
7329		Richard C. Morgan.	Services, Assistant Clerk, First District Police Court, February, 1876	100 00
7330		Cornelius Flynn.....	Services, Assistant Clerk, First District Police Court, February, 1876	100 00
7331		George Dunstrup...	Services, Attendant, First District Police Court, February, 1876	125 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 2	Ernest B. Stavey....	Services, Janitor, First District Police Court, February, 1876.....	\$125 00
	Victor Heinberger...	Services, Interpreter, First District Police Court, February, 1876.....	100 00
	James McCabe.....	Services, Assistant Clerk, Second District Police Court, February, 1876.....	166 66
	Leopold Jarowslanski	Services, Assistant Clerk, Second District Police Court, February, 1876.....	166 66
	Lucien Oudin.....	Services, Assistant Clerk, Second District Police Court, February, 1876.....	166 66
	Joseph B. Browner..	Services, Assistant Clerk, Second District Police Court, February, 1876.....	166 66
	Jeremiah G. Kempe.	Services, Janitor, Second District Police Court, February, 1876.....	125 00
	Jacob Karl	Services, Interpreter, Second District Police Court, February, 1876.....	100 00
	Owen Cavanaugh...	Services, Assistant Clerk, Third District Police Court, February, 1876.....	166 66
	Eugene Otterbourg.	Services, Assistant Clerk, Third District Police Court, February, 1876.....	166 66
	John B. McKeon....	Services, Assistant Clerk, Third District Police Court, February, 1876.....	166 66
	William Heily	Services, Assistant Clerk, Third District Police Court, February, 1876.....	166 66
	Philip Schwartz....	Services, Interpreter, Third District Police Court, February, 1876.....	100 00
	John G. Lorey.....	Services, Janitor, Third District Police Court, February, 1876.....	125 00
	John D. Linden....	Services, Assistant Clerk, Fourth District Police Court, February, 1876.....	166 66
	Abraham Brown....	Services, Assistant Clerk, Fourth District Police Court, February, 1876.....	166 66
	John Doran.....	Services, Assistant Clerk, Fourth District Police Court, February, 1876.....	166 66
	Patrick Bergen....	Services, Janitor, Fourth District Police Court, February, 1876.....	125 00
	Albert Hartman....	Services, Interpreter, Fourth District Police Court, February, 1876.....	100 00
	Charles A. Benedict.	Services, Assistant Clerk, Fifth District Police Court, February, 1876.....	166 66
	Thomas W. Murray.	Services, Assistant Clerk, Fifth District Police Court, February, 1876.....	166 66
	John Ormiston.....	Services, Janitor, Fifth District Police Court, February 1 to 10, 1876.....	38 79
	James W. Brink....	Services, Janitor, Fifth District Police Court, February 10 to 29, 1876.....	86 21
7	George W. Parker..	Services, Justice, Third District Civil Court, February, 1876.....	500 00
	Geo. B. Deane, Jr...	Services, Clerk, Third District Civil Court, February, 1876.....	208 33
	Michael J. Kelly....	Services, Stenographer, Third District Civil Court, February, 1876.....	166 67
	Gerhard Meyer.....	Services, Interpreter, Third District Civil Court, February, 1876.....	100 00
	Michael Eagan.....	Services, Attendant, Third District Civil Court, February, 1876.....	100 00
	John McKeever.....	Services, Attendant, Third District Civil Court, February, 1876.....	100 00
	Henry P. McGowan.	Services, Justice, Ninth District Civil Court, February, 1876.....	500 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
8748	Mar. 7	Frank A. Pollard...	Services, Stenographer, Ninth District Civil Court, February, 1876.....	\$100
8749		Herman Bachran....	Services, Interpreter, Ninth District Civil Court, February, 1876.....	100
8750		John A. McCosker...	Services, Attendant, Ninth District Civil Court, February, 1876.....	100
8751		John H. Moore.....	Services, Attendant, Ninth District Civil Court, February, 1876.....	100
9126		10 Charles M. Clancy..	Services, Justice, Second District Civil Court, February, 1876.....	500
9137		James Dunphy.....	Services, Clerk, Second District Civil Court, February, 1876.....	200
9128		John Griffin.....	Services, Stenographer, Second District Civil Court, February, 1876.....	100
9129		Diederich Knabe....	Services, Interpreter, Second District Civil Court, February, 1876.....	100
9130		Edward Meagher....	Services, Attendant, Second District Civil Court, February, 1876.....	100
9131		A. J. McLaughlin....	Services, Attendant, Second District Civil Court, February, 1876.....	100
9132		Fred. G. Gedney....	Services, Justice, Eighth District Civil Court, February, 1876.....	500
9133		C. G. Archibald....	Services, Assistant Clerk, Eighth District Civil Court, February, 1876.....	200
9134		James W. Touley....	Services, Stenographer, Eighth District Civil Court, February, 1876.....	100
9135		John G. Jenny.....	Services, Interpreter, Eighth District Civil Court, February, 1876.....	100
9136		Oliver Davis.....	Services, Attendant, Eighth District Civil Court, February, 1876.....	100
9137		Samuel J. Clark....	Services, Attendant, Eighth District Civil Court, February, 1876.....	100
9138		Alex. Murray.....	Services, Attendant, Eighth District Civil Court, February, 1876.....	100
9152		John Callaghan....	Services, Justice, First District Civil Court, February, 1876.....	500
9153		Dennis Hogan.....	Services, Assistant Clerk, First District Civil Court, February, 1876.....	200
9154		Wm. W. Vaughan....	Services, Stenographer, First District Civil Court, February, 1876.....	100
9155		Patrick J. Hennessy	Services, Attendant, First District Civil Court, February, 1876.....	100
9156		Thomas Welsh.....	Services, Attendant, First District Civil Court, February, 1876.....	100
9157		Wm. Shaffer.....	Services, Interpreter, First District Civil Court, February, 1876.....	100
9449		15 Timothy Campbell..	Services, Justice, Fifth District Civil Court, February, 1876.....	500
9450		Wm. W. Cook.....	Services, Clerk, Fifth District Civil Court, February, 1876.....	200
9451		John D. Nolan.....	Services, Stenographer, Fifth District Civil Court, February, 1876.....	100
9452		Wm. Long.....	Services, Interpreter, Fifth District Civil Court, February, 1876.....	100
9453		Wm. Long.....	Services, Attendant, Fifth District Civil Court, February, 1876.....	100
9454		Chas. Gallagher....	Services, Attendant, Fifth District Civil Court, February, 1876.....	100
9537		Walter S. Pinckney..	Services, Justice, Seventh District Civil Court, February, 1876.....	500

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9538	Mar. 15	Jerome Brady	Services, Stenographer, Seventh District Civil Court, February, 1876.....	\$166 66
9539		Michael Steifel.....	Services, Interpreter, Seventh District Civil Court, February, 1876.....	100 00
9540		Joseph E. Nairn....	Services, Attendant, Seventh District Civil Court, February, 1876.....	100 00
9541		James McKenna....	Services, Attendant, Seventh District Civil Court, February, 1876.....	100 00
9587	16	John A. Dinckle....	Services, Justice, Fourth District Civil Court, February, 1876.....	500 00
9588		Andrew J. Skinner..	Services, Stenographer, Fourth District Civil Court, February, 1876.....	166 66
9589		John Clark.....	Services, Attendant, Fourth District Civil Court, February, 1876.....	100 00
9590		Francis Osterman..	Services, Attendant, Fourth District Civil Court, February, 1876.....	100 00
9591		Fred. Cook.....	Services, Interpreter, Fourth District Civil Court, February, 1876.....	100 00
9734	20	Andrea Fontana....	Services, Interpreter, Sixth District Police Court, February 1 to 7, 1876.....	24 13
9976	24	Wm. H. Kelly.....	Services, Justice, Sixth District Civil Court, February, 1876.....	500 00
9977		Ashley W. Cole....	Services, Stenographer, Sixth District Civil Court, February, 1876.....	166 66
9778		Chas. Boyle.....	Services, Attendant, Sixth District Civil Court, February, 1876.....	100 00
9779		Kaufman Worms...	Services, Interpreter, Sixth District Civil Court, February, 1876.....	100 00
9980		Michael Sullivan...	Services, Attendant, Sixth District Civil Court, February, 1876.....	100 00
10105	28	Joseph Miller.....	Services, Interpreter, Tenth District Civil Court, January, 1876.....	100 00
10106		James G. Coffey....	Services, Attendant, Tenth District Civil Court, January, 1876.....	100 00
10107		Michael Lennan....	Services, Attendant, Tenth District Civil Court, January, 1876.....	100 00
10108		Joseph Miller.....	Services, Interpreter, Tenth District Civil Court, February, 1876.....	100 00
10109		James G. Coffey....	Services, Attendant, Tenth District Civil Court, February, 1876.....	100 00
10110		Michael Lennan....	Services, Attendant, Tenth District Civil Court, February, 1876.....	100 00
Total.....				\$79,208 61

Salaries—Department of Finance.

(Chap. 335, Laws of 1873.)				
3260	Feb. 1	Andrew H. Green ..	Services, Comptroller, January, 1876.....	\$833 33
3261		Daniel Jackson	do Auditor of Accounts, Jan., 1876.....	300 00
3262		Robert Yelverton...	do Ass't do do	141 66
3263		D. Schierenbeck	do do do do	141 66
3264		Drake De Kay.....	do Assistant, January, 1876.....	141 66
3265		N. F. Butenschoon...	do Register of claims, Jan., 1876.....	141 66
3266		Amos Dodge.....	do Clerk, January, 1876.....	125 00
3267		Addison G. White ..	do do do	113 33
3268		Wm. J. Comly.....	do do do	106 25
3269		George P. Williams..	do do do	91 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
3270	Feb. 1	Chas. U. O'Connell..	Services, Clerk, January, 1876.....	\$90
3271		Michael Meehan....	do do do	83
3272		Henry M. Garvin....	do do do	83
3273		George E. Douglass..	do do do	83
3274		Stephen Angell.....	do Examiner of printing, Jan., 1876 ..	186
3275		Adonijah D. Ford....	do Examiner, January, 1876.....	108
3276		William H. Tisdale..	do do do	106
3277		Moor Falls.....	do Paymaster, do	233
3278		Clement Guion.....	do Disbursing officer, January, 1876....	208
3279		Charles A. Clark....	do Clerk, January, 1876.....	158
3280		Christian Classen....	do do do	100
3281		David J. Van Winkle	do do do	91
3282		Lawrence Morrissey..	do Messenger, do	75
3283		Frank Conlan.....	do do do	56
3284		Martin T. McMahon..	do Receiver of Taxes, January, 1876....	375
3285		Myndert Van Buren..	do Deputy do do	153
3286		Alfred Vredenburgh..	do 1st Clerk, Jan., 1876.....	200
3287		William H. Dongan..	do Clerk, do	113
3288		Hartwig F. A. Gericke	do do do	113
3289		Daniel C. Pentz....	do do do	113
3290		John Q. S. Lynch....	do do do	113
3291		George W. Powell....	do do do	113
3292		Wm. B. Humbert....	do Temporary Clerk, Jan., 1876.....	100
3293		Adam C. Flanagan....	do do do	70
3294		James Langdon.....	do do do	70
3295		Louis A. Hart.....	do do do	70
3296		Lloyd Perry.....	do do do	70
3297		Ed. A. Traphagen....	do do do	70
3298		Henry Reiglemaun....	do do do	70
3299		John J. Mahoney....	do do do	70
3300		Thomas Clark Luby..	do do do	70
3301		Andrew Eadie.....	do do do	70
3302		Thomas McGettigan..	do do do	70
3303		Edward Cavanagh....	do do do	70
3304		James J. Smith.....	do do do	70
3305		Bartholomew Cronin	do do Jan. 1 to 3, 1876.....	6
3306		Wash. Brockner, Jr..	do do do	6
3307		William Roone.....	do do Jan. 1 to 11, 1876.....	27
3308		John T. Burling....	do do Jan. 1 to 18, 1876.....	45
3309		Abm. L. Earle.....	do Deputy Comptroller, January, 1876	466
3310		Richard A. Storrs....	do Ass't to Comptroller, do	433
3311		Chas. W. Lawrence..	do Clerk do do	206
3312		Elliott McCormack..	do Secretary, January, 1876.....	141
3313		Henry J. Storrs....	do Gen'l Clerk, do	308
3314		Osborn McDaniels....	do do do	200
3315		Isaac S. Barrett....	do Gen'l Bookkeeper, do	308
3316		Perkins Cleveland..	do Ass't Bookkeeper, do	135
3317		William Steel.....	do do do	83
3318		Joseph Haag.....	do do do	90
3319		Charles H. Swan....	do Clerk, January, 1876.....	127
3320		Chas M. Eisig.....	do do do	127
3321		Sigmond Wise.....	do do do	113
3322		James J. Martin....	do do do	90
3323		Timothy Daly.....	do do do	90
3324		Robert Hasbrouck..	do do do	90
3325		Isaac H. Wood.....	do do do	83
3326		Alonzo B. Dickerson	do do do	83
3327		Edward Jervois.....	do do do	75
3328		Edward H. McGurk..	do do do	75
3329		James C. Marriott ..	do do do	75
3330		Charles A. Jenks....	do do do	75

DATE	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	James O. Vandevoort	Services, Clerk, January, 1876.....	\$75 00
	George A. Perley....	do do do	53 50
	W. H. Dikeman....	do Stock and Bond Clerk, Jan., 1876...	266 66
	David P. Johnson....	do Assistant do do	200 00
	William B. Carroll....	do Clerk, January, 1876.....	90 00
	James Devlin.....	do Doorkeeper, do	90 00
	Thomas Hughes.....	do Janitor, do	75 00
	John Hart.....	do Messenger, do	70 20
	Daniel M. Donigan....	do do do	70 20
	Patrick Mallen.....	do do do	75 00
	John Connelly.....	do do do	58 50
	Lewis Levesque.....	do Office Boy do	16 66
	Robert Sutherland....	do Ass't Clerk, January 1 to 18, 1876...	58 06
	Artemus Cady.....	do Clerk of Arrears, January, 1876....	291 66
	John O'Brien.....	do Ass't do do	150 00
	Ambrose S. Cassidy....	do do do do	150 00
	William W. Monk.....	do Redemption Clerk, January, 1876...	120 83
	Dennis F. Griffen....	do Apportionment Clerk, do	141 66
	Wm. H. Merrill.....	do Assistant Clerk, January, 1876....	113 33
	Wm. O'Connell.....	do do do	113 33
	Albert Elsasser.....	do do do	90 00
	Charles Smith.....	do do do	90 00
	Morris J. Bennett....	do do do	90 00
	Benj. S. Valentine....	do do do	90 00
	Jonathan D. Harris....	do do do	90 00
	Norman A. Beach.....	do do do	90 00
	Edward F. Dickel....	do do do	100 00
	John C. Boeckel.....	do do do	70 20
	Lawrence Langan....	do Messenger, January, 1876	75 00
	James O'Reilly.....	do do do	70 20
	James Devin.....	do do do	70 20
	Richard F. Stevens....	do Collector of City Revenue, Jan., '76	250 00
	William Gray.....	do Clerk, January, 1876.....	127 50
	Michael McLaughlin...	do do do	75 00
	Richard H. Thorne....	do Deputy Collector, January, 1876....	120 83
	Samuel C. Holmes....	do do do	106 25
	Peter Farrell.....	do do do	100 00
	Geo. W. Creighton....	do do do	97 50
	Louis Schoonmaker....	do do do	83 33
	John M. Seaman.....	do do do	90 00
	George R. Cole.....	do do do	70 20
	Spencer Kirby.....	do Collector of Assessments, Jan., 1876	250 00
	Horatio N. Fryatt....	do Bookkeeper, January, 1876.....	106 25
	Robert J. Quinlan....	do Clerk, January, 1876.....	83 33
	Alfred O. Brooks.....	do do do	67 50
	Joseph Rose.....	do Messenger, do	67 50
	James Riley.....	do do do	67 50
	Henry B. Stephens....	do do do	67 50
	John D. Carroll.....	do do do	67 50
2	Thomas F. Devoe.....	do Sup't of Markets, January, 1876....	250 00
	Wash. F. Romaine....	Services, Clerk of West Washington Market, January, 1876.....	106 25
	John W. Kittleman....	Services, Clerk of Washington Market, Jan- uary, 1876.....	106 25
18	Robert Yelverton....	Services, Assistant Auditor of Accounts, February 1 to 11, 1876.....	53 73
2	1 Abraham L. Earle....	Services, Deputy Comptroller, Feb., 1876...	466 66
	Richard A. Storrs....	do Ass't to do do	433 33
	Fred. W. Whitmore....	do do do do	204 37
	Chas. W. Lawrence....	do Clerk to do do	266 66
	Elliot McCormick....	do Secretary, February, 1876.....	149 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT.
6890	Mar. 1	Henry J. Storrs.....	Services, General Clerk, Feb., 1876	4
6891		Osborn McDaniel....	do do do	
6892		Isaac S. Barrett.....	do General Bookkeeper, Feb., 1876	
6893		Perkins Cleveland....	do Assistant do do	
6894		William Steel.....	do do do do	
6895		Joseph Haag.....	do do do do	
6896		Charles M. Eisig.....	do Clerk, February, 1876.....	
6897		Siegmán Wise.....	do do do	
6898		James J. Martin.....	do do do	
6899		Timothy Daly.....	do do do	
6900		Robt. S. Hasbrouck....	do do do	
6901		Isaac H. Wood.....	do do do	
6902		Alonzo B. Dickerson....	do do do	
6903		Edward Jervois.....	do do do	
6904		Edward H. McGurk....	do do do	
6905		James C. Marriott....	do do do	
6906		Charles A. Jenks.....	do do do	
6907		Jas. O. Vandervoort....	do do do	
6908		George A. Perley.....	do do do	
6909		W. H. Dikeman.....	do Stock and Bond Clerk, Feb., 1876	
6910		David P. Johnson.....	do Ass't do do	
6911		William B. Carroll....	do Clerk, February, 1876.....	
6912		James Devlin.....	do Doorkeeper, do	
6913		Thomas Hughes.....	do Janitor, do	
6914		Patrick Mallen.....	do Messenger, do	
6915		John Hart.....	do do do	
6916		Daniel M. Donegan.....	do do do	
6917		John Connolly.....	do do do	
6918		Alfred M. Aitken.....	do do Feb. 17 to 29, 1876.....	
6919		Louis Levesque.....	do Office Boy, February, 1876.....	
6920		Andrew H. Green.....	do Comptroller, do	
6921		Daniel Jackson.....	do Auditor of Accounts, Feb., 1870.....	
6922		D. A. Schrienbeck....	do Ass't do do	
6923		Drake De Kay.....	do Assistant, February, 1870.....	
6924		N. J. Butenschon.....	do Register of Claims, February, 1876	
6925		Amos Dodge.....	do Clerk, February, 1876.....	
6926		Addison G. White.....	do do do	
6927		William J. Comly.....	do do do	
6928		George. P. Williams....	do do do	
6929		Chas. U. O'Connell....	do do do	
6930		Michael Meehan.....	do do do	
6931		Henry M. Garvin.....	do do do	
6932		George E. Douglass....	do do do	
6933		Stephen Angell.....	do Examiner of Printing, Feb., 1876	
6934		Adonijah D. Ford.....	do do February, 1876.....	
6935		Wm. H. Tisdale.....	do do do	
6936		Moor Falls.....	do Paymaster, do	
6937		Clement Guion.....	do Disbursing Officer, do	
6938		Charles A. Clark.....	do Clerk, February, 1876.....	
6939		Christian Classen....	do do do	
6940		David J. Van Winkle....	do do do	
6941		Lawrence Morrissey....	do Messenger, do	
6942		Francis Conlan.....	do do do	
6943		Artemus S. Cady.....	do Clerk of Arrears, February, 1876	
6944		John O'Brien.....	do Bookkeeper, February, 1876.....	
6945		Ambrose S. Cassidy....	do Ass't Clerk of Arrears, Feb., 1876	
6946		Wm. W. Monk.....	do Redemption Clerk, do	
6947		Dennis F. Griffen....	do Apportionment Clerk, do	
6948		William H. Merrill....	do Assistant Clerk, do	
6949		Wm. O'Connell.....	do do do	
6950		Albert Elsassner.....	do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Jan. 1	Chas. Smith.....	Services, Assistant Clerk, February, 1876	\$90 00
	Morris J. Bennett...	do do do	90 00
	Benj. S. Valentine...	do do do	90 00
	Jonathan D. Harris...	do do do	90 00
	Norman Beach.....	do do do	90 00
	Edward F. Dickel...	do do do	100 00
	John C. Boekel.....	do do do	67 50
	Lawrence Langdon...	do Messenger, February, 1876.....	75 00
	James O'Reilly.....	do do do	67 50
	James Dorin.....	do do do	67 50
	Spencer Kirby.....	do Collector of Assessments, Feb., '76	250 00
	Horatio N. Fryatt...	do Bookkeeper, February, 1876.....	106 25
	Robert J. Quinlan...	do Clerk, February, 1876.....	83 33
	Alfred O. Brooks...	do do do	64 80
	Joseph Rose.....	do Messenger, do	64 80
	James Reily.....	do do do	64 80
	Henry B. Stephens...	do do do	64 80
	John B. Carroll.....	do do do	64 80
2	Martin T. McMahon	do Receiver of Taxes, February, 1876..	375 00
	Alfred Vredenburgh	do Clerk, February, 1876.....	200 00
	H. F. A. Gercke.....	do do do	113 33
	Daniel C. Pentz.....	do do do	113 33
	Wm. H. Dongan.....	do do do	113 33
	Geo. W. Powell.....	do do do	113 33
	John O. S. Lynch...	do do do	113 33
	Wm. B. Humbert...	do Temporary Clerk, February, 1876..	100 00
	Adam C. Flannagan	do do do	67 50
	James Langdon.....	do do do	67 50
	Louis N. Hart.....	do do do	67 50
	Lloyd Perry.....	do do do	67 50
	Edw'd M. Traphagen	do do do	67 50
	Thomas Clark Luby...	do do do	67 50
	Henry Reigleman...	do do do	67 50
	John J. O'Mahoney...	do do do	67 50
	Andrew Eadie.....	do do do	67 50
	Thomas McGettigan	do do do	67 50
	Edward Cavanagh...	do do do	67 50
	James J. Smith.....	do do do	67 50
	Richard F. Stevens.	do Collector of City Revenue, do	250 00
	Wm. Gray.....	do Clerk, February, 1876.....	127 50
	Michael McLaughlin	do Ass't Clerk, do	75 00
	Richard H. Thorne...	do Deputy Collector, February, 1876..	120 88
	Samuel C. Holmes...	do do do	106 25
	Peter Farrell.....	do do do	100 00
	Geo. W. Criegton...	do do do	97 50
	Louis Schoonmaker.	do do do	83 33
	John M. Seaman...	do do do	90 00
	Geo. R. Cole.....	do do do	67 50
	Thomas F. De Voe...	do Supt. of Markets, do	250 00
	John W. Kettleman.	do Clerk, Washington Market, Feb., '76	106 25
	Wash. T. Romaine...	do Services, Clerk of West Washington Market, February, 1876.....	106 25
6	Chas. H. Swan.....	do Services, Clerk, February, 1876.....	136 95
		Total.....	\$29,864 44

Salaries—Department of Buildings.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
			(Chapter 335, Laws of 1873.)	
61	Jan.	4 Walter W. Adams...	Services, Supt. of Buildings, December, 1875	
62		Thomas Donaldson...	do Chief Clerk, December, 1875.....	
63		John J. Tindale....	do Plan do do	
64		Samuel T. Webster...	do Notice do do	
65		William H. Class....	do Record do do	
66		John B. Cotte, Jr....	do General do do	
67		Henry A. Millett....	do do do do	
68		Frank A. Dugan....	do do do do	
69		James R. Mount....	do Messenger, do	
70		Robert McGinnia....	Services, Chief of Bureau of Inspection, December, 1875.....	
71		Edward C. Maloy...	Services, Inspector, Dec., 1875.....	
72		Edw. T. Fitzpatrick	do do do	
73		John S. Berry	do do do do	
74		Patrick J. Hennessy	do do do do	
75		Richard L. Raleigh.	do do do do	
76		Johnson Purdy.....	do do do do	
77		Frederick Clague...	do do do do	
78		John H. Hyatt.....	do do do do	
79		Edward J. Corbett...	do do do do	
80		Cornelius O'Connor.	do do do do	
81		Edward J. Keech....	do do do do	
82		William McNamara...	do do do do	
83		John Hughes.....	do do do do	
84		Thos. R. Frost.....	do do do do	
85		John M. Smith.....	do do do do	
86		Thomas Miller.....	do do do do	
87		Daniel G. Mackey...	do do do do	
88		Robert McWhinney.	do do do do	
89		Andrew Owen.....	Services, Chief of Bureau of Violations and Applications, December, 1875.....	
90		James W. Dikeman...	Services, Inspector, Dec., 1875.....	
91		William C. Hanna...	do do do	
92		Patrick B. McGloin.	do do do do	
93		Chas. F. Eisenprice.	do do do do	
94		William Cornell.....	do Clerk, do	
95		Chas. K. Hyde.....	Services, Chief, Bureau of Iron Work, December, 1875.....	
96		John Vanderbeck...	Services, Inspector, Dec., 1875.....	
97		Joseph McNamara...	do do do	
98		William H. Schaffer.	do do do do	
99		John W. Browning...	do do do do	
100		George J. Green.....	do do do do	
101		John T. Ryan.....	do Examiner of Fire Escapes, Dec., '75	
102		James J. Duffy.....	do do do	
103		Wm. Kane.....	do do do do	
104		Oliver C. Putnam...	Services, Clerk, Bureau of Iron Work, December, 1875.....	
105		Benjamin Kasmire...	Services, Examiner of Fire Escapes, Dec., '75	
106		Thomas P. McEvoy...	do Messenger, December, 1875.....	
107		John McCarty.....	do do do	
3948	Feb.	3 Walter W. Adams...	Services, Superintendent of Buildings, January, 1876.....	
3949		Henry J. Dudley....	Services, Deputy Superintendent of Buildings, January, 1876.....	
3950		Thomas Donaldson...	Services, Chief Clerk, Jan., 1876.....	
3951		John J. Tindale....	do Plan Clerk, do	

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Feb. 3	Samuel T. Webster.	Services, Notice Clerk, Jan., 1876.....	\$125 00
	William H. Class..	do. Record Clerk, do	100 00
	Wm. W. Clark.....	do Asst Record Cl'k, do	100 00
	Theodore F. Brown.	do Clerk, January 15 to 31, 1876.....	54 82
	Henry A. Millett...	do do January, 1876	83 33
	Charles O'Leary	do do do	83 33
	Samuel A. Russell ..	do do do	66 66
	R. Chester Barrows..	do do do	66 66
	Lewis Lewis.....	do do do	66 66
	Frank A. Dugan.....	do do do	66 66
	James R. Mount.....	do Messenger, do	83 33
	Lawrence Bardon....	do do do	66 66
	John Haggard.....	do do do	36 55
	Andrew Owens	Services, Chief of Bureau of Violations and	
	Ed. F. Fitzpatrick..	Applications, January, 1876.....	166 66
	John S. Berry	Services, General Inspector, Jan., 1876.....	150 00
	Edward Malloy.....	do do do	150 00
	William C. Hanna....	do do do	100 00
	Samuel M. Simpson..	do do do	100 00
	William Haw, Jr....	do do do	100 00
	William D. Tallman..	do do do	83 33
	William F. Weeks....	do do Jan. 15 to 31, 1876	45 68
	Chas. F. Eisenprice.	do do January, 1876....	83 33
	William Cornell.....	do Clerk, January, 1876.....	83 33
	John Kramm.....	do Messenger, January 15 to 31, 1876.	27 42
	Robert McGinnis....	Services, Chief, Bureau of Inspection, Janu-	
	John H. Hyatt.....	ary, 1876.....	166 66
	Richard Raleigh....	Services, General Inspector, January, 1876	100 00
	John M. Smith.....	do do do	100 00
	Patrick B. McGloin..	Inspector, Jan., 1876.....	83 33
	John Hughes.....	do do do	83 33
	James Rooney.....	do do do	83 33
	Wm. Van Duzer.....	do do do	83 33
	Edward J. Keech....	do do do	83 33
	Edward J. Corbett...	do do do	83 33
	Daniel G. Mackey....	do do do	83 33
	Johnson Purdy.....	do do do	83 33
	James Devine.....	do do do	83 33
	Jere. J. Hallanan...	do do do	83 33
	Thomas Miller.....	do do do	83 33
	Frederick Clague....	do do do	83 33
	Thos. B. Frost.....	do do do	83 33
	George J. Green.....	do do do	83 33
	John Van Buren.....	do do do	83 33
	Cornelius O'Connor..	do do do	83 33
	James W. Dikeman...	do do do	83 33
	William McNamara...	do do do	83 33
	William Graul.....	do do Jan. 15 to 21, 1876.....	45 68
	Abraham D. Carlock..	do do do do	45 68
	Samuel McRickard...	do do do do	45 68
	John Beattie.....	do do do do	45 68
	Alfred Knapp.....	do do do do	45 68
	John B. Cotte.....	do Clerk, January, 1876.....	66 66
	Thos. E. McEvoy....	do Messenger, do	50 00
	Chas. K. Hyde.....	Services, Chief, Bureau of Fire Escapes	
	Joseph McNamara...	and Iron Work, January, 1876.....	166 66
	John Vanderbeck....	Services, General Clerk, January, 1876.....	133 33
	Wm. H. Schaffer.....	do Iron Inspector, do	100 00
		Inspector, Jan., 1876	100 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	A1
4010	Feb. 8	Robert McWhinnie..	Services, Inspector, Jan., 1876.....	
4011		John W. Browning..	do Examiner, do	
4012		James J. Duffy	do do do	
4013		Benj. F. Kasmire	do do do	
4014		Morris Shannon	do do do	
4015		John Feehan	do do Jan. 10 to 31, 1876	
4016		Thomas Foley	do do Jan., 1876	
4017		Wm. Kane	do do do	
4018		John T. Ryan	do do do	
4019		John McCarty	do do do	
4020		Timothy J. Curtin	do do Jan. 15 to 31, 1876	
4021		Samuel Silsbee	Services, Inspector of Theatres, Jan. 15 to 31, 1876.....	
4022	Mar. 6	Oliver C. Putnam...	Services, Clerk, January, 1876	
4023		Victor W. Voorhees..	do do do	
4024		John Lyons	do do do	
8566		Walter W. Adams ..	Services, Superintendent of Buildings, Feb., 1876.....	
8567		Henry J. Dudley....	Services, Deputy Superintendent of Buildings, Feb., 1876.....	
8568		Thomas Donaldson ..	Services, Chief Clerk, Feb., 1876.....	
8569		John J. Tindale	do Plan Clerk, do	
8570		Samuel T. Webster ..	do Notice Clerk, do	
8571		William H. Class	do Record Clerk, do	
8572		Wm. W. Clark	do Ass't Clerk, do	
8573		Wm. Cornell	do do do	
8574		Henry A. Willett....	do do do	
8575		Charles O'Leary	do do do	
8576		Samuel A. Russell ..	do do do	
8577		Lewis Lewis	do do do	
8578		Frank A. Dugan	do do do	
8579		John B. Cotte	do do do	
8580		Henry Mowton	do do do	
8581		Ruben C. Barrows ..	do do do	
8582		James R. Mount	do Messenger, do	
8583		John Huggard	do do do	
8584		Lawrence Bardon ..	do do do	
8585		James Dunn	do do do	
8586		Richard Foley	do do do	
8587		Andrew Owens	Services, Chief of Bureau of Violations and Applications, February, 1876.....	
8588		Edw. T. Fitzpatrick	Services, General Inspector, Feb., 1876.....	
8589		John S. Berry	do do do	
8590		William C. Hanna ..	do Inspector, Feb., 1876.....	
8591		Edward C. Malloy ..	do General Inspector, Feb., 1876.....	
8592		Samuel M. Simpson ..	do Inspector, Feb., 1876.....	
8593		Wm. Haw, Jr	do do do	
8594		William D. Tallman ..	do do do	
8595		Wm. F. Weeks	do do do	
8596		John R. Laurence ..	do Clerk, do	
8597		John Creamer	do Messenger, do	
8598		Robert McGinnis	Services, Chief, Bureau of Inspection, Feb., 1876.....	
8599		Richard L. Raleigh ..	Services, General Inspector, February, 1876.....	
8600		John H. Hyatt	do do do	
8601		John M. Smith	do Inspector, February, 1876.....	
8602		Patrick B. McGloine ..	do do do	
8603		James Rooney	do do do	
8604		John Hughes	do do do	
8605		Daniel G. Mackey ..	do do do	
8606		Abram D. Carlook ..	do do do	

TR.	NAME	FOR WHAT PURPOSE	AMOUNT.
6	Johnson Purdy.....	Services, Inspector, February, 1876.....	\$83 33
	Samuel McRickard..	do do do	83 33
	Jer. A. Hallorhan...	do do do	83 33
	Thomas Miller.....	do do do	83 33
	Frederick Clague...	do do do	83 33
	Thomas R. Frost....	do do do	83 33
	George J. Green.....	do do do	83 33
	John Beattie.....	do do do	83 33
	Cornelius O'Connor..	do do do	83 33
	James W. Dikeman..	do do do	83 33
	Alfred Knapp.....	do do do	88 33
	Wm. McNamara.....	do do do	83 33
	Robert McWhinney..	do do do	83 33
	William Van Duzer..	do do do	43 08
	John Van Buren.....	do do do	43 08
	Theo. F. Brown.....	do Clerk, February, 1876.....	100 00
	Thos. P. McAvoy....	do Messenger, do	66 66
	Charles K. Hyde.....	Services, Chief of Bureau of Fire Escapes and Iron Work, February, 1876.....	166 66
	Joseph McNamara..	Services, General Inspector, February, 1876	133 33
	Wm. H. Schaffer....	do do do	125 00
	John Vanderbeck...	do Iron Inspector, do	100 00
	John W. Browning..	do Inspector, Feb., 1876.....	83 33
	James J. Duffy.....	do do do	83 33
	Thomas Foley.....	do do do	83 33
	George Sherwood....	do do do	83 33
	Chas. F. Eisenprice.	do do do	83 33
	William Gaul.....	do do do	83 33
	Samuel Silabee.....	do Theatre Inspector, February, 1876.	83 33
	John Feehan.....	do Examiner of Fire Escapes, Feb., '76	66 66
	Morris Shannon....	do do do	66 66
	John T. Ryan.....	do do do	50 00
	John McCarthy.....	do do do	50 00
	Timothy J. Curtin..	do do do	50 00
	William Donnelly....	do do do	50 00
	Oliver C. Putnam...	do Clerk, February, 1876.....	150 00
	Victor W. Voorhees.	do do do	83 33
	John Lyons.....	do do do	50 00
	Total.....		\$16,537 30

Salaries—Judiciary.

1.	3	Thomas Beese.....	Services, (Chap. 335, Laws of 1873.) Chief Clerk, Superior Ct., Dec., '75	\$500 00
		Wm. Caldwell.....	do Dep'y Clerk, do do	416 66
		Jesse Oakley.....	do Asst Clerk, do do	208 34
		Wm. Haviland.....	do do do do	208 34
		Owen E. Westlake...	do do do do	208 34
		Edward B. Heath...	do do do do	208 34
		John M. McCarthy...	do do do do	208 34
		J. H. Hobart Ward..	do do do do	208 34
		Thomas E. Holland..	do do do do	208 34
		George E. Hickey...	do do do do	208 34
		Geo. W. Russell.....	do do do do	208 34
		Edwin Coe.....	do do do do	208 34
		Ernest C. Berckman	do do do do	208 34

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMT
18	Jan.	3 Daniel W. Clark....	Services, Ass't Clerk, Superior Ct., Dec., '75	\$
19		Wilson Small.....	do Librarian, do do	
20		A. F. Warburton....	do Stenographer, do do	
21		James B. Sheridan...	do do do do	
22		Henry M. Parkhurst...	do do do do	
23		Daniel O'Brien.....	do Crier, do do	
24		Maurice J. Powers...	Services, Chief Clerk, Marine Court, Decem- ber 1 to 4, 1875.....	
25		John D. Coughlin...	Services, Clerk, Marine Court, December 15 to 31, 1875.....	
26		C. Forrest Wood....	Services, Deputy Clerk, Marine Court, De- cember, 1875.....	
27		George W. Wallace...	Services, Additional Deputy Clerk, Marine Court, December, 1875.....	
28		Joseph Riley	Services, Ass't Clerk, Marine Ct., Dec., 1875	
29		John T. Tully.....	do do do do	
30		John Reid	do do do do	
31		Frank H. Nugent...	do do do do	
32		Francis A. McKenzie	do do do do	
33		Thomas J. Miller...	do do do do	
34		William McDonald...	do do do do	
35		Philip Merkle.....	do do do do	
36		Henry Wood.....	do do do do	
37		John A. Shea.....	do do do do	
38		Michael T. Daly....	do do do do	
110		4 Nathaniel Jarvis, Jr.	Services, Clerk, Court of Common Pleas, December, 1875.....	
111		Thomas H. Landon...	Services, Deputy Clerk, Court of Common Pleas, December, 1875.....	
112		William H. Ryan....	Services, Ass't Clerk, Ct Com. Pleas, Dec., '75	
113		John Brown.....	do do do do	
114		Bernard J. Malone...	do do do do	
115		Jos. B. Coe.....	do do do do	
116		Alonzo Boesc.....	do do do do	
117		Isaiah Keyser.....	do do do do	
118		Wm. P. Richardson.	do do do do	
119		Jas. P. Rogers.....	do do do do	
120		W. S. Keilly	do do do do	
121		Nathan S. Jarvis...	do do do do	
122		Edw. A. Davin.....	do do do do	
123		Jos. L. Blundell....	do Stenographer, do do	
124		John J. Cummins...	do do do do	
125		Albert E. Cochran...	do do do do	
126		S. D. Van Schaick...	Services, Chief Clerk, Surrogate's Office, December, 1875.....	
127		M. A. Dayton, Jr....	Services, Clerk, December, 1875.....	
128		Dan'l G. Gillette...	do Probate Clerk, December, 1875.....	
129		Frederick Hutching.	do Ass't do do	
130		Peter V. Burtzell...	do Ass't to Chief Clerk, do	
131		Thos. F. Stiles.....	do Accounting Clerk, do	
132		Augustus W. Oliver.	do Administration Clerk, do	
133		Rich'd C. Beamish...	do Ass't do do	
134		Edw. F. Underhill...	do Stenographer, do	
135		Adolph Dengler....	do Interpreter, do	
136		James J. Traynor...	do Guardianship Clerk, do	
137		Henry M. Cohen....	do Ass't do do	
138		Charles A. Lane	do General Clerk, do	
139		Chas. J. Dowdell....	do do do	
140		James Keese.....	do do do	
141		Edward H. Smyth...	do do do	
142		Sam'l A. McKinley...	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
143	Jan. 4	Wm. H. McIntire...	Services, Court Attendant, Dec., 1875....	\$125 00
144		Thomas Maloney....	do Sup't of Records, do	98 75
145		Robert Hastings....	do Court Attendant, do	62 50
146		Michael Dunster....	do Messenger, do	83 33
147		Daniel A. Bostwick....	do General Clerk, do	100 00
148		John H. Degnan....	do Messenger, do	62 50
149		Michael McMahon....	do do do	62 50
150		John D. Newman, Jr....	do Court Attendant, do	50 00
151		Thomas McCarty....	do Messenger, do	50 00
152		Chas. H. Van Brunt....	Services, Justice, Court of Common Pleas, quarter ending December 31, 1875.....	3,750 00
1530		8 Josiah Sutherland....	Services, City Judge, quarter ending December 31, 1875.....	3,750 00
1537		Francis M. Scott....	Services, First Clerk to City Judge, December 31, 1875.....	100 00
1538		Thomas F. Morris....	Services, Messenger to City Judge, December 31, 1875.....	83 00
1403	15	Robert Hastings....	Services, Court Attendant, Surrogate's Office, January, 1874.....	100 00
1520	21	Chas. F. Koehler....	Judgment against the Mayor, etc., filed January 14, 1876, for services as Assistant Clerk, Court of Common Pleas, from July 1 to October 31, 1875.....	400 00
1521		C. A. Williams....	Judgment against the Mayor, etc., filed January 14, 1876, for services as Assistant Clerk, Court of Common Pleas, from July 1 to October 31, 1875.....	833 33
1522		Willis P. Miner....	Judgment against the Mayor, etc., filed January 14, 1876, for services as Assistant Clerk, Court of Common Pleas, from July 1 to October 31, 1875.....	833 33
1551		Francis Creamer, or Charles W. Brooks, assignee	Judgment against the Mayor, etc., filed January 14, 1876, for services as Deputy Clerk, Marine Court, from September 1 to December 31, 1871.....	1,000 00
1552		Francis Creamer, or Charles W. Brooks, assignee	Judgment against the Mayor, etc., filed January 14, 1876, for services as Deputy Clerk, Marine Court, from January 1 to March 31, 1872.....	500 00
1401	Feb. 1	J. F. McLaughlin....	Services, Deputy County Clerk, Jan., 1876	231 66
1402		D. L. Holmes....	do Ass't do do	250 00
1403		Thomas Costigan....	do Mechanics' Lien Clerk, do	250 00
1404		Joseph Shannon....	do Docket do do	250 00
1405		John J. Glasson, Jr....	do Ass't Docket do do	208 33
1406		Edmund M. Plum....	do Clerk of Records, Jan., 1875.....	208 33
1407		Stephen C. Duryea....	do Chief Recording Cl'k. do	166 66
1408		Walter A. Brady....	do Bookkeeper, do	125 00
1409		Isaiah Rynders....	do Clerk in Chancery, do	125 00
1410		Michael Grady....	do Recording Clerk, do	125 00
1411		Samuel Mullen....	do do do	125 00
1412		James Flood....	do do do	100 00
1413		Hugh F. Dolan....	do do do	100 00
1414		Michael Whalen....	do do do	100 00
1415		James Kerney....	do do do	100 00
1416		Edward Kelly....	do do do	93 75
1417		John H. Roberts....	do do do	93 75
1418		William Dempster....	do do do	93 75
1419		Philip H. Maher....	do do do	100 00
1420		Charles J. Jones....	do do do	37 50
1421		Denis Garrison....	do do do	50 00
1422		John Quinlan....	do do do	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
3423	Feb. 1	John Kennedy.....	Services, Recording Clerk, Jan., 1875.....	
3424		George Shea.....	do Chief Justice Marine C't, Jan., 1876	
3425		Alex. Spaulding.....	do Justice, do do	
3426		Henry Alker.....	do do do do	
3427		David McAdam.....	do do do do	
3428		James B. Sheridan.....	do do do do	
3429		Charles Goepp.....	do do do do	
3430		F. J. Warburton.....	do Stenographer, do do	
3431		Stephen Hayes.....	do do do do	
3432		Farrell O'Dowd.....	do do do do	
3433		Lorenzo Oberle.....	do Interpreter, do do	
3434		Benj. K. Phelps.....	do Dist. Attorney, do do	
3435		D. G. Rollins.....	do Ass't District Attorney, do	
3436		Horace Russell.....	do do do do	
3437		Joseph Bell.....	do do do do	
3438		George W. Lyon.....	do do do do	
3439		William Herring.....	do Deputy Ass't Dist. Attorney, do	
3440		Moses P. Clark.....	do Chief Clerk, January, 1876.....	
3441		David M. Doremus.....	do Record Clerk, do	
3442		Wm. V. Leary.....	do Clerk, do	
3443		Edwd. W. Bonynge.....	do Stenographer, do	
3444		James C. Denny.....	do Recognizance Clerk, do	
3445		Thomas Riker.....	do Grand Jury Clerk, do	
3446		John C. Keeler.....	do Clerk, do	
3447		James A. Christian.....	do Copyist, do	
3448		John W. Bartine.....	do Subpoena Clerk, do	
3449		John D. Lent.....	do do do	
3450		Michael McCann.....	do do do	
3451		Henry A. Beattie.....	do do do	
3452		Ernest A. Applegate.....	do do do	
3453		Charles E. Marsac.....	do Messenger, do	
3454		Samuel A. Madge.....	do do do	
3455		William Freeman.....	do do do	
3456		John D. Coughlin.....	do Clerk, Marine Court, January, 1876	
3457		C. Forrest Wood.....	do Deputy Clerk, do	
3458		George W. Wallace.....	do Add'l Deputy Clerk, do	
3459		John A. Shea.....	do Ass't Clerk, January, 1876.....	
3460		Michael T. Daly.....	do do do	
3461		Thomas J. Millen.....	do do do	
3462		William McDonald.....	do do do	
3463		Joseph Riley.....	do do do	
3464		John T. Tully.....	do do do	
3465		John Read.....	do do do	
3466		Francis A. McKenzie.....	do do do	
3467		Frank H. Nugent.....	do do do	
3468		Philip Meikle.....	do do do	
3469		Henry Wood.....	do do do	
3470		H. A. Gildersleeve.....	do Judge, C't of Gen'l Sessions, Jan., '76	
3471		John Klein.....	do Attendant, January, 1876.....	
3472		John H. Gross.....	do do do	
3473		Adam Moser.....	do do do	
3474		Franz Weiss.....	do do do	
3475		Louis Schlamm.....	do do do	
3476		Francis Ochs.....	do do do	
3477		Edward B. Holly.....	do do do	
3478		James Neville.....	do do do	
3479		Wm. Gleason.....	do do do	
3480		John Fagan.....	do do do	
3481		John Quigg.....	do do do	
3482		John Tansey.....	do do do	
3483		Wm. Bennett.....	do do do	

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Feb. 1	Robert Canfield.....	Services, Attendant, January, 1876.....	\$100 00
	Eugen Souillyet.....	do do do	100 00
	Michael Lyons.....	do do do	100 00
	Patrick Barker.....	do do do	100 00
	John O'Brien.....	do do do	100 00
2	S. D. Van Schaick.....	Surrogate, January, 1876.....	1,000 00
	Cornelius Minor.....	do Chief Clerk, do	333 33
	Daniel G. Gillett.....	do Probate Clerk, do	208 33
	Edward F. Underhill.....	do Stenographer, do	208 33
	Peter V. Burtzell.....	do Accounting Clerk, do	150 00
	James J. Trainor.....	do Administ'n do do	150 00
	Frederick Hutchings.....	do Ass't Probate do do	125 00
	Wm. H. Garratson.....	do Ass't Acc'g do do	125 00
	Charles Peters.....	do Clerk, do	125 00
	Henry Cohen.....	do Sup't Recording Clerk, Jan., 1876.....	125 00
	Jacob Seybold.....	do Letter Testamentary Clerk, do	125 00
	Adolf Dengler.....	do Interpreter, do	125 00
	James M. Ward.....	do Ass't Guardianship Clerk, do	125 00
	Richard C. Beamish.....	do Ass't Administration do do	125 00
	Luke C. Grimes.....	do General Clerk, Jan., 1876.....	100 00
	George McGrath.....	do Recording Clerk, do	100 00
	James M. Leads.....	do do do	83 33
	Stephen K. Glover.....	do do do	83 33
	Samuel A. McKinley.....	do do do	83 33
	Charles J. Dowdell.....	do do do	83 33
	Whitney Waring.....	do do do	62 50
	Henry Liebenau.....	do do do	62 50
	Wm. Fletcher.....	do do do	62 50
	Thomas Maloney.....	do Sup't of Records, do	125 00
	Wm. H. McIntyre.....	do Court Attendant, do	100 00
	Robert Hastings.....	do do do	100 00
	John H. Degnan.....	do Messenger, do	83 33
	Jeremiah Dixon.....	do do do	83 33
	Francis M. Scott.....	do 1st Clerk to City Judge, Jan., 1876.....	100 00
	Thomas F. Morris.....	do Messenger do do	83 33
	Benj. W. Buchanan.....	do Officer, Supreme Court, Jan., 1876.....	100 00
	John W. O'Brien.....	do do do do	100 00
	James L. McNierney.....	do do do do	100 00
	Edward Maloney.....	do do do do	100 00
	Michael Condon.....	do do do do	100 00
	Peter Rush.....	do do do do	100 00
	Julius B. Arnold.....	do do do do	100 00
	David Fox.....	do do do do	100 00
	Michael Martin.....	do do do do	100 00
	Luke Halpin.....	do do do do	100 00
	Peter McAlear.....	do do do do	100 00
	Timothy O'Brien.....	do do do do	100 00
	Michael Brophy.....	do do do do	100 00
	Roger McGuire.....	do do do do	100 00
	Peter Ewald.....	do do do do	100 00
	James J. Nealis.....	do do do do	100 00
	William McGuire.....	do do do do	100 00
	Joseph Swinnerton.....	do do do do	100 00
	James Carr.....	do do do do	100 00
	David J. Lee.....	do do do do	100 00
	John Nolan.....	do do do do	100 00
	James E. McVeaney.....	do do do do	100 00
	Fred'k D. Storey.....	do do do do	100 00
	William Arnold.....	Services, Officer, Supreme Court, January 1 to 6, 1876.....	10 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
3740	Feb. 2	Michael Doran.....	Services, Officer, Supreme Court, January 27 to 31, 1876.....	1
3748		George L. Green.....	Services, Officer, Court Com. Pleas, Jan., 1876	1
3749		Henry Smith.....	do do do do	1
3750		Ellert Miller.....	do do do do	1
3751		John Schultz.....	do do do do	1
3752		Francis Kenny.....	do do do do	1
3753		James Dailey.....	do do do do	1
3754		Thomas Sweeney....	do do do do	1
3755		Michael Hall.....	do do do do	1
3756		William Conboy.....	do do do do	1
3757		John W. Martin.....	do do do do	1
3758		Alois Ludwig.....	do do do do	1
3759		Henry Harrington ..	do do do do	1
3760		James Higgins.....	do do do do	1
3761		James Bush.....	do do do do	1
3762		James Campbell....	do do do do	1
3763		Philip H. Jonas....	do do do do	1
3764		J. Lewis Lyon.....	do do do do	1
3765		John Arnold.....	do do do do	1
3766		Theodore J. Henry..	do do do do	1
3767		Frank Dautle.....	do do do do	1
3768		Robert H. Johnson..	Services, Clerk, Court of Special Sessions, January, 1876.....	1
3769		Mervin N. Jones....	Services, Deputy Clerk, Jan., 1876.....	1
3770		David L. Veitch....	do Stenographer, do	1
3771		Victor Precht.....	do Interpreter, do	1
3772		Hugh Hastings.....	do Subpoena Server, do	1
3773		James W. Brink.....	do do do	1
3774		Wm. A. Shields.....	do do do	1
3775		Lawrence Collins...	do Messenger, do	1
3776		Thomas Ryan.....	do Officer, Superior Court, Jan., 1876	1
3777		Samuel S. Acker....	do do do do	1
3778		James Masterson....	do do do do	1
3779		Joseph Morris.....	Services, Officer, Superior Court, January 1 to 4, 1876.....	1
3780		George F. Haller....	Services, Officer, Superior Court, Jan., 1876	1
3781		Frederick Merz.....	do do do do	1
3782		William H. Berrigan	do do do do	1
3783		Michael J. Hallahan.	do do do do	1
3784		Edw. T. McDonald..	do do do do	1
3785		Anthony Kehoe.....	do do do do	1
3786		Henry C. Petty.....	do do do do	1
3787		Alexander Hill.....	do do do do	1
3788		William H. Stout....	do do do do	1
3789		John Gantier.....	do do do do	1
3790		John F. Wright.....	do do do do	1
3791		John Dillon.....	do do do do	1
3792		Peter Maher.....	do do do do	1
3793		James Lynch.....	do do do do	1
3794		Henry R. Hoffmire..	do do do do	1
3795		A. Hammond Hicks.	Services, Officer, Supreme Court, January 3 to 31, 1876.....	1
3796		Dennis O'Callaghan.	Services, Officer, Supreme Court, January 5 to 31, 1876.....	1
3819	3	George W. Hardie..	Services, Law Clerk, Supreme Court, Jan., '76	1
3830		Henry Ford.....	do Equity Clerk, do	1
3821		William Lamb, Jr..	do General Term Clerk, Jan., 1876	1
3822		Edward McCue.....	do Special Term Clerk, do	1
3823		William Sinclair....	do Chambers Clerk, do	1

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Feb. 3	Peter M. Ledwith...	Services, Clerk, Circuit, Part I, Jan., 1876.	\$106 66
	William E. Haskins...	do do do Part II, do	166 66
	John Von Glahn...	do do do Part III, do	166 66
	John P. Gaw.....	do Recording Clerk, Jan., 1876.	62 50
	John McQuade.....	do do do	62 50
	William H. Rickets..	do Crier, Jan., 1876.	208 33
	Edward J. Knight...	do Librarian, do	125 00
	Robert Bonynge.....	do Stenographer, Jan., 1876.	208 33
	Charles P. Collar....	do do do	208 33
	Robert Macklin.....	do do do	208 33
	James L. Halsey....	do do do	208 33
4	John Sparks.....	Services, Clerk, Court of General Sessions and Oyer and Terminer, Jan., 1876.	583 33
	Edward J. Hall.....	Services, Deputy Clerk, Court of General Sessions and Oyer and Terminer, Jan., '76.	416 66
	William C. Stewart..	Services, Assistant Clerk, Court of General Sessions and Oyer and Terminer, Jan., '76.	250 00
	William Anderson..	Services, Stenographer, Court of General Sessions and Oyer and Terminer, Jan., '76.	208 33
7	Thomas Boesq.....	Services, Chief Clerk, Superior Court, Jan., '76.	500 00
	Wm. Caldwell.....	do Deputy Clerk, do do	416 66
	Jesse Oakley.....	do Asst Clerk, do do	208 33
	Wm. Haviland.....	do do do do	208 33
	Owen E. Westlake...	do do do do	208 33
	Edward B. Henth....	do do do do	208 33
	John M. McCarthy...	do do do do	208 33
	J. H. Robert Ward...	do do do do	208 33
	Thos. C. Hull.....	do do do do	208 33
	George E. Hickey....	do do do do	208 33
	George W. Russell...	do do do do	208 33
	Edwin Coe.....	do do do do	208 33
	Ernest C. Berckman..	do do do do	208 33
	Daniel W. Clark....	do do do do	208 33
	Wilson Small.....	do Librarian, do do	125 00
	A. F. Warburton....	do Stenographer, do do	208 33
	H. M. Parkhurst....	do do do do	208 33
	James E. Munson....	do do do do	208 33
	Daniel O'Brien.....	do Crier, do do	166 66
10	C. A. Williams.....	Services, Assistant Clerk, Court of Common Pleas, December, 1875.	208 33
	Chas. F. Koehler....	Services, Assistant Clerk, Court of Common Pleas, December, 1875.	100 00
	James B. Murray....	Services, Assistant Clerk, Court of Common Pleas, December, 1875.	166 66
	Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, December, 1875.	208 34
	Nath. Jarvis, Jr....	Services, Clerk, Court of Common Pleas, January, 1876.	500 00
	Thomas H. Landon...	Services, Deputy Clerk, Court of Common Pleas, January, 1876.	416 66
	Wm. H. Ryan.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.	208 33
	John Brown.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.	208 33
	Bernard J. Malone...	Services, Assistant Clerk, Court of Common Pleas, January, 1876.	208 33
	C. A. Williams.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.	208 33
	Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
5794	Feb. 10	Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5795		Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5796		Wm. P. Richardson..	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5797		James P. Rogers....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5798		Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5799		William S. Reilly ...	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5800		Nathan S. Jarvis....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5801		Chas. F. Koehler....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
5802		Edward A. Davin...	Services, Crier, Court of Common Pleas, January, 1876.....	
5803		Joseph L. Blundell..	Services, Stenographer, Court of Common Pleas, January, 1876.....	
5804		John J. Cummings..	Services, Stenographer, Court of Common Pleas, January, 1876.....	
5805		Albert E. Cochrane..	Services, Stenographer, Court of Common Pleas, January, 1876.....	
5806		John Loss.....	Services, Assistant Clerk, Court of Common Pleas, January, 1876.....	
6440	17	Henry McCloskey...	Services, Officer, C't Gen'l Sessions, Jan., '76	
6441		Owen W. Flanigan...	do do do do do	
6442		Michael Ryan.....	do do do do do	
6443		Thomas Cole.....	do do do do do	
6444		Patrick Rail.....	do do do do do	
6445		Robert Lindsey.....	do do do do do	
6446		John Oakford.....	do do do do do	
6447		John H. O'Connor...	do do do do do	
6448		Henry Evans.....	do do do do do	
6449		Francis O'Donnell..	do do do do do	
6450		Patrick McConnell..	do do do do do	
6451		Geo. H. Wilson.....	do do do do do	
6452		Charles Babcock....	do do do do do	
6453		Ludwig Muller.....	do do do do do	
6454		John G. Coote.....	do do do do do	
6455		Walter J. Sutherland	do do do do do	
6456		Charles Knight.....	do do do do do	
6457		Thomas Riley.....	do do do do do	
6458		Bernard McCabe....	do do do do do	
6459		George W. Purdy....	do do do do do	
6460		James Hanlon.....	do do do do do	
6461		Patrick Kelly.....	do do do do do	
6462		Michael Geoghagan..	do do do do do	
6463		George W. Gaffit....	do do do do do	
6464		John Garnett.....	do do do do do	
6465		Isaac Smith.....	do do do do do	
6466		Benjamin Winne....	do do do do do	
6467		Thos. E. McKiernan.	do do do do do	
6468		James L. Waldron...	do do do do do	
6469		William Ullmann....	do do do do do	
6470		Lawrence O'Brien...	do do do do do	
6471		John Fitzgerald....	do do do do do	
6472		Philip Dollin.....	do do do do do	
6473		Benj. F. Kasmire....	do do do do do	
6474		Patrick H. Barry....	do do do do do	
6475		Samuel W. Swayze...	do do do do do	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 18	Willis P. Miner.....	Judgment against the Mayor, etc., filed February 12, 1876, for services as Assistant Clerk, Court of Common Pleas, Nov., 1875	\$208 33
	Charles E. Wendt.....	Services, Officer and Interpreter, Court of General Sessions and Oyer and Terminer, January, 1876.....	100 00
21.	C. A. Williams.....	Judgment against the Mayor, etc., filed February 12, 1876, for services as Assistant Clerk, Court of Common Pleas, Nov., 1875	208 33
	Charles F. Kochler.....	Judgment against the Mayor, etc., filed February 12, 1876, for services as Assistant Clerk, Court of Common Pleas, Nov., 1875	100 00
Mar. 1	George Shea.....	Services, Chief Justice, Marine Court, February, 1876.....	633 33
	Alexander Spaulding.....	Services, Justice, Marine Court, February 1 to 20, 1876.....	574 71
	Henry Alker.....	Services, Justice, Marine Court, Feb., 1876	833 33
	David McAdams.....	do do do do	833 33
	James B. Sheridan.....	do do do do	833 33
	Charles Goepf.....	do do do do	833 33
	Fred. J. Warburton.....	do Stenographer, do do	208 33
	Stephen Hayes.....	do do do do	208 33
	Farrel O'Dowd.....	do do do do	208 33
	Lorenzo Oberle.....	do Interpreter, do do	125 00
	George L. Green.....	do Officer, Court Com. Pleas, do	100 00
	Henry Smith.....	do do do do	100 00
	Eilert Miller.....	do do do do	100 00
	John Schutz.....	do do do do	100 00
	Francis Kenny.....	do do do do	100 00
	Thomas Sweeney.....	do do do do	100 00
	James Daley.....	do do do do	100 00
	Michael Hall.....	do do do do	100 00
	William Conboy.....	do do do do	100 00
	John W. Martin.....	do do do do	100 00
	Alois Ludwig.....	do do do do	100 00
	Henry Harrington.....	do do do do	100 00
	James Higgins.....	do do do do	100 00
	James Bush.....	do do do do	100 00
	James Campbell.....	do do do do	100 00
	Philip H. Jonas.....	do do do do	100 00
	J. Lewis Lyon.....	do do do do	100 00
	Theodore J. Henry.....	do do do do	100 00
	Frank Dantle.....	do do do do	100 00
	William J. O'Neill.....	do do do do	100 00
	George W. Hardy.....	Services, Law Clerk, Supreme Court, February, 1876.....	291 66
	J. Henry Ford.....	Services, Equity Clerk, Supreme Court, February, 1876.....	291 66
	Wm. Lamb, Jr.....	Services, General Term Clerk, Supreme Court, February, 1876.....	166 66
	Edward McCue.....	Services, Special Term Clerk, Supreme Court, February, 1876.....	166 66
	William Sinclair.....	Services, Chambers Clerk, Supreme Court, February, 1876.....	166 66
	Peter M. Ledwith.....	Services, Clerk to Circuit, Part I, Supreme Court, February, 1876.....	166 66
	Wm. E. Haskin.....	Services, Clerk to Circuit, Part II, Supreme Court, February, 1876.....	166 66
	John Van Glahn.....	Services, Clerk to Circuit, Part III, Supreme Court, February, 1876.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
7181	Mar. 1	John P. Gaw.....	Services, Recording Clerk, Supreme Court, February, 1876.....	1
7183		John McQuaid.....	Services, Recording Clerk, Supreme Court, February, 1876.....	
7183		Wm. H. Ricketts.....	Services, Crier, Supreme Court, February, '76.....	
7184		Edward J. Knight.....	do Librarian, do do.....	
7185		Robt. Bonyng.....	Services, Stenographer, Supreme Court, February, 1876.....	
7186		Charles B. Collar.....	Services, Stenographer, Supreme Court, February, 1876.....	
7187		Robert Macklin.....	Services, Stenographer, Supreme Court, February, 1876.....	
7188		James L. Crosby.....	Services, Stenographer, Supreme Court, February, 1876.....	
7189		Benjamin K. Phelps.....	Services, District Attorney, February, 1876.....	1.00
7140		Daniel G. Rollins.....	do Ass't District Attorney, do.....	
7141		Joseph Bell.....	do do do.....	
7142		George W. Lyon.....	do do do.....	
7143		William Hering.....	do Deputy District Attorney, do.....	
7144		Honace Russell.....	do Ass't District Attorney, do.....	
7145		Moses P. Clark.....	do Chief Clerk, February, 1876.....	
7146		David M. Doremus.....	do Record Clerk, do.....	1
7147		William V. Leavy.....	do Clerk, do.....	1
7148		Edw. W. Bonyng.....	do Stenographer, do.....	1
7149		James C. Denny.....	do Recognizance Clerk, do.....	1
7150		Thomas Riker.....	do Grand Jury Clerk, do.....	1
7151		John C. Keeler.....	do Clerk, do.....	1
7152		James A. Christie.....	do Copyist, do.....	1
7153		John W. Bartine.....	do Subpoena Clerk, do.....	1
7154		John D. Lent.....	do do do.....	1
7155		Michael McCann.....	do do do.....	1
7156		Henry A. Beatty.....	do do do.....	1
7157		Ernest M. Applegate.....	do do do.....	1
7158		Charles C. Marsac.....	do Messenger, do.....	10
7159		Samuel A. Madge.....	do do do.....	10
7160		William Freeman.....	do do do.....	
7229		S. D. Van Schaick.....	do Surrogate, do.....	1.00
7230		Francis M. Scott.....	do First Clerk to City Judge, Feb. '76.....	10
7231		Thomas F. Morris.....	do Messenger, February, 1876.....	1
7232		H. A. Gildersleeve.....	Services, Judge, Court of General Sessions, February, 1876.....	1.00
7233		John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer, February, 1876.....	50
7234		Edward J. Hall.....	Services, Deputy Clerk, General Sessions and Oyer and Terminer, February, 1876.....	41
7235		Wm. C. Stewart.....	Services, Assistant Clerk, General Sessions, February, 1876.....	25
7236		William Anderson.....	Services, Stenographer, General Sessions, February, 1876.....	30
7237		Charles E. Wendt.....	Services, Interpreter, General Sessions, February, 1876.....	10
7238		Robert H. Johnson.....	Services, Clerk, Court of Special Sessions, February, 1876.....	50
7239		Merwin N. Jones.....	Services, Deputy Clerk, Court of Special Sessions, February, 1876.....	41
7240		David S. Veitch.....	Services, Stenographer, Court of Special Sessions, February, 1876.....	20
7241		James W. Brinck.....	Services, Subpoena Server, Court of Special Sessions, February 1 to 9, 1876.....	1
7242		Victor Precht.....	Services, Interpreter, Court of Special Sessions, February, 1876.....	10

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 2	John B. Smith.....	Services, Subpoena Server, Court of Special Sessions, February 10 to 29, 1876.....	\$114 93
	Wm. A. Shields.....	Services, Subpoena Server, Court of Special Sessions, February, 1876.....	166 66
	Hugh Hastings.....	Services, Subpoena Server, Court of Special Sessions, February, 1876.....	166 66
	Lawrence Collins.....	Services, Messenger, Court of Special Sessions, February, 1876.....	125 00
	John Klein.....	Services, Officer, Marine Court, February, 1876	100 00
	John H. Gross.....	do do do do	100 00
	Adam Moser.....	do do do do	100 00
	Franz Weiss.....	do do do do	100 00
	Louis Schlamm.....	do do do do	100 00
	Francis Ochs.....	do do do do	100 00
	Edward B. Holly.....	do do do do	100 00
	James Neville.....	do do do do	100 00
	John Fagan.....	do do do do	100 00
	John Quigg.....	do do do do	100 00
	John Tansey.....	do do do do	100 00
	Wm. Bennett.....	do do do do	100 00
	Robert Canfield.....	do do do do	100 00
	Eugene Soullayet.....	do do do do	100 00
	Michael Lyons.....	do do do do	100 00
	Patrick J. Barker.....	do do do do	100 00
	John O'Brien.....	do do do do	100 00
	William Gleason.....	Services, Officer, Marine Court, February 1 to 9, 1876.....	27 59
	Joseph P. Morris.....	Services, Officer, Marine Court, February 9 to 29, 1876.....	72 41
	Nathaniel Jarvis, Jr.....	Services, Clerk, Court of Common Pleas, February, 1876.....	500 00
	Thomas H. Landon.....	Services, Deputy Clerk, Court of Common Pleas, February, 1876.....	416 66
	William H. Ryan.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	John Brown.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Bernard J. Malone.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Clarence A. Williams.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Joseph B. Coe.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Alonzo Boese.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Isaiah Keyser.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Wm. P. Richardson.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	James P. Rogers.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Willis P. Miner.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	William S. Keiley.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	Nathan S. Jarvis.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	208 33
	John Loos.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	166 66
	Chas. F. Koehler.....	Services, Assistant Clerk, Court of Common Pleas, February, 1876.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
7282	Mar. 2	Edward A. Davin	Services, Crier, Court of Common Pleas, February, 1876.	\$20
7283		Joseph L. Blundell	Services, Stenographer, Court of Common Pleas, February, 1876.	20
7284		John J. Cummins	Services, Stenographer, Court of Common Pleas, February, 1876.	20
7285		Albert E. Corcoran	Services, Stenographer, Court of Common Pleas, February, 1876.	20
7286		J. F. McLaughlin	Services, Deputy County Clerk, Feb., 1876	20
7287		D. L. Holmes	do Ass't Deputy County Clerk, do	25
7288		Thomas Costigan	do Mechanics' Lien Clerk, do	25
7289		Joseph Shannon	do Docket Clerk, do	25
7290		John J. Glason	do Assistant Docket Clerk, do	20
7291		Edmund M. Plum	do Record Clerk, do	25
7292		Stephen C. Duryea	do Chief Recording Clerk, do	10
7293		Walter A. Brady	do Bookkeeper, do	12
7294		Isaiah Rynders	do Clerk in Chancery, do	12
7295		Michael Grady	do Recording Clerk, Feb., 1876.	12
7296		Samuel Mullen	do do do	12
7297		James Flood	do do do	10
7298		Hugh P. Dolan	do do do	10
7299		Michael Whalen	do do do	10
7300		James Kearney	do do do	10
7301		Edward Kelly	do do do	9
7302		John H. Roberts	do do do	9
7303		William Dempster	do do do	9
7304		Philip H. Maher	do do do	10
7305		Charles J. Jones	do do do	3
7306		Dennis Garrison	do do do	5
7307		John Quinlan	do do do	7
7308		John Kennedy	do Messenger, do	7
7309		John D. Caughlin	Services, Clerk, Marine Court, Feb., 1876.	32
7310		C. Forrest Wood	Services, Deputy Clerk, Marine Court, February, 1876.	20
7311		George W. Wallace	Services, Assistant Deputy Clerk, Marine Court, February, 1876.	25
7312		John A. Shea	Services, Ass't Clerk, Marine Court, Feb., 1876	25
7313		Michael T. Daly	do do do do	20
7314		Thomas J. Miller	do do do do	20
7315		William McDonald	do do do do	20
7316		Francis A. McKenzie	do do do do	20
7317		John T. Tully	do do do do	20
7318		Joseph Riley	do do do do	20
7319		John Reid	do do do do	20
7320		Philip Merkle	do do do do	20
7321		Frank H. Nugent	do do do do	20
7322		Henry Wood	do do do do	20
8354		3 Cornelius Miner	Services, Chief Clerk, Surrogate's office, February, 1876.	33
8355		Daniel G. Gillett	Services Probate Clerk, February, 1876.	20
8356		Edw. F. Underhill	do Stenographer, do	20
8357		Peter V. Bertsell	do Accounting Clerk, do	15
8358		James J. Trainor	do Guardianship do do	15
8359		Fred. Hutchings	do Ass't Probate do do	12
8360		Wm. W. Garretson	do Ass't Accounting Clerk, do	12
8361		Charles Peters	do Ass't to Chief Clerk, do	12
8362		Henry M. Cohen	do Sup't of Recording Clerk, Feb., '76.	12
8363		Jacob Seybold	do Letter Testament'y do do	12
8364		Adolf Dengler	do Interpreter, February, 1876.	12
8365		James M. Ward	do Ass't Guardianship Clerk, Feb., '76	12
8366		Rich'd C. Beamish	do Ass't Administration do do	12

ITE.	NAME	FOR WHAT PURPOSE	AMOUNT.
3.	Luke C. Grimes	Services, General Clerk, February, 1876	\$100 00
	Geo. McGrath	do Recording Clerk, do	190 00
	James N. Leads	do do do	83 33
	Samuel A. McKenzie	do do do	83 33
	Stephen K. Glover	do do do	83 33
	Charles J. Dowdell	do do do	83 33
	Henry Liebenau	do do do	62 50
	William Fletcher	do do do	83 33
	Thomas Maloney	do Supt of Records, February, 1876	125 00
	Wm. H. McIntrie	do Court Attendant, do	100 00
	Robert Hastings	do do do	100 00
	John H. Deynan	do Messenger, February, 1876	83 33
	Jeremiah Dixon	do do do	83 33
	Patrick McQuinlan	do do do	75 00
	Cornelius Donnelly	do Court Attendant, do	75 00
	Thomas Ryan	do Officer, Superior Court, Feb., 1876	100 00
	Samuel S. Acker	do do do do	100 00
	James Masterson	do do do do	100 00
	George F. Haller	do do do do	100 00
	Frederick Merz	do do do do	100 00
	Wm. H. Berrigan	do do do do	100 00
	Michael J. Halloran	do do do do	100 00
	Edw'd T. McDonald	do do do do	100 00
	Anthony Kehoe	do do do do	100 00
	Henry C. Petty	do do do do	100 00
	Alexander Hill	do do do do	100 00
	Wm. H. Stout	do do do do	100 00
	John Gautier	do do do do	100 00
	John F. Wright	do do do do	100 00
	John Dillon	do do do do	100 00
	Peter Meagher	do do do do	100 00
	James Lynch	do do do do	100 00
	Henry R. Hoffmeyer	do do do do	100 00
	A. Hammond Hicks	do do do do	100 00
	Dennis O'Callaghan	do do do do	100 00
	Thomas Boese	Services, Chief Clerk, Superior Court, February, 1876	500 00
	William Caldwell	Services, Deputy Clerk, Superior Court, February, 1876	416 66
	Jesse Oakley	Services, Ass't Clerk, Superior Court, Feb., '76	208 33
	William Haviland	do do do do	208 33
	Owen E. Westlake	do do do do	208 33
	Edward B. Heath	do do do do	208 33
	John M. McCarthy	do do do do	208 33
	J. H. Hobart Ward	do do do do	208 33
	Thos. C. Holland	do do do do	208 33
	George E. Hickey	do do do do	208 33
6.	George W. Russell	do do do do	208 33
	Edwin Coe	do do do do	208 33
	Ernst C. Berckman	do do do do	208 33
	Daniel W. Clark	do do do do	208 33
	Wilson Small	do Librarian, do	125 00
	A. F. Warburton	do Stenographer, do	208 33
	Henry M. Parkhurst	do do do do	208 33
	James E. Munson	do do do do	208 33
	Daniel O'Brien	do Crier, do	166 66
	Benj. W. Buchanan	do Officer, Supreme Court, do	100 00
	John W. O'Brien	do do do do	100 00
	Jas. L. McNierney	do do do do	100 00
	Edward Maloney	do do do do	100 00
	Michael Condon	do do do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
8546	Mar. 6	Peter Rush.....	Services, Officer, Supreme Court, Feb., 1876	\$10
8547		Julius B. Arnold....	do do do do	10
8548		James Fox.....	do do do do	10
8549		Michael Martin.....	do do do do	10
8550		Luke Halpin.....	do do do do	10
8551		Peter McAlcer.....	do do do do	10
8552		Timothy O'Brien.....	do do do do	10
8553		Michael Brophy.....	do do do do	10
8554		Roger Maguire.....	do do do do	10
8555		Peter Ewald.....	do do do do	10
8556		James J. Nealis.....	do do do do	10
8557		William McGuire.....	do do do do	10
8558		James Corr.....	do do do do	10
8559		Joseph Swinerton....	do do do do	10
8560		David J. Lees.....	do do do do	10
8561		John Nolan.....	do do do do	10
8562		James E. McVanev....	do do do do	10
8563		Fred'k D. Storey....	do do do do	10
8564		Michael Doran.....	Services, Officer, Supreme Court, February 1 to 7, 1876.....	2
8565		John Arnold.....	Services, Officer, Supreme Court, February 8 to 29, 1876.....	7
8705	7	Henry McCloskey....	Services, Officer, Ct Gen'l Sessions, Feb., '76	10
8706		Owen W. Flanagan....	do do do do	10
8707		Thomas Cole.....	do do do do	10
8708		Michael Ryan.....	do do do do	10
8709		Patrick Rail.....	do do do do	10
8710		Robert Lindsey.....	do do do do	10
8711		John Oakford.....	do do do do	10
8712		John H. O'Connor....	do do do do	10
8713		Henry Evans.....	do do do do	10
8714		Francis O'Donnell....	do do do do	10
8715		Patrick McConnell....	do do do do	10
8716		George H. Wilson....	do do do do	10
8717		Charles Babcock.....	do do do do	10
8718		Ludwig Muller.....	do do do do	10
8719		John G. Cook.....	do do do do	10
8720		Walter J. Sutherland	do do do do	10
8721		Charles Knight.....	do do do do	10
8722		Thomas Riley.....	do do do do	10
8723		Bernard McCabe.....	do do do do	10
8724		George W. Purdy....	do do do do	10
8725		James Hanlon.....	do do do do	10
8726		Patrick Kelly.....	do do do do	10
8727		Richard Geoghegan....	do do do do	10
8728		George W. Gaffit....	do do do do	10
8729		John Garnett.....	do do do do	10
8730		Isaac Smith.....	do do do do	10
8731		Benj. Winne.....	do do do do	10
8732		Thos. E. McKernan....	do do do do	10
8733		James L. Waldron....	do do do do	10
8734		William Ullmann....	do do do do	10
8735		Lawrence O'Brien....	do do do do	10
8736		John Fitzgerald....	do do do do	10
8737		Philip Dolan.....	do do do do	10
8738		Benj. F. Kasmire....	do do do do	10
8739		Patrick H. Barry....	do do do do	10
8740		Samuel W. Swayze....	do do do do	10
9598	17	Theo. R. Westbrook	Services, Justice holding Supreme Court, December, 1875.....	14
9599		do	Services, Justice holding Supreme Court, July 2 to March 18, 1876.....	64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9709	Mar. 18	Benj. K. Phelps.....	Services, District Attorney, October, 1875...	\$1,250 00
9997	25	Daniel Leary.....	Judgment against the Mayor, etc., filed January 21, 1876, for services Attendant, Court of Common Pleas, May 1 to 30, 1872	66 66
10118	28	Wm. M. Westervelt.	Judgment against the Mayor, etc., filed March 18, 1876, for services Attendant, Court of Common Pleas, May 1 to 30, 1872	66 66
10144	30	Benj. K. Phelps.....	Services, District Attorney, November, 1875	1,250 00
10145		James B. Murray...	Judgment against the Mayor, etc., filed March 27, 1876, for services Assistant Clerk, Court of Common Pleas, from July 1 to November 30, 1875.....	833 33
10187	31	Hon. Chas. Daniels..	Services, holding General Term, Supreme Court, and deciding cases, etc., from January 10 to March 31, 1876.....	730 00
Total.....				\$133,288 55

Salaries—Law Department.

(Chap. 335, Laws of 1873.)					
153	Jan.	4	Algernon S. Sullivan	Services, Public Administrator, from October 14 to December 31, 1875.....	\$1,061 81
154			L. H. Arnold, Jr.	Services, 1st Clerk to Public Administrator, December, 1875	150 00
155			Wm. Henry Winder.	Services, 2d Clerk to Public Administrator, December, 1875	100 00
156			Robert P. Noah....	Services, 1st Clerk to Corporation Attorney, December, 1875.....	250 00
157			James Haggerty....	Services, 2d Clerk to Corporation Attorney, December, 1875.....	150 00
158			Wm. A. Boyd.....	Services, Corporation Attorney, Dec., 1875	625 00
159			James P. Keating...	do Transcript Clerk, do	100 00
160			James J. McGrath...	do Messenger, do	75 00
161			Michael Carmody...	do Janitor, do	50 00
1008			Wm. C. Whitney...	do Counsel to the Corporation do	1,250 00
3400	Feb.	1	do	do do Jan., '76	1,250 00
3492			Geo. P. Andrews...	do Assistant do do	833 33
3493			Francis L. Stetson...	do do do do	833 33
3494			David J. Dean.....	do do do do	625 00
3495			Augustus J. Requier	do do do do	416 66
3496			Hugh L. Cole.....	do do do do	416 66
3497			John A. Beall.....	do do do do	333 33
3498			Chas. P. Miller.....	do do do do	333 33
3499			Andrew T. Campbell	do Chief Clerk, January, 1876.....	291 66
3500			Thomas B. Clarkson	do Assistant Clerk, do	250 00
3501			Wm. L. Tidball....	do do do	208 33
3502			James H. Powers...	do Stenographer, do	208 33
3503			Henry W. Wheeler...	do Clerk, January, 1876.....	200 00
3504			E. Henry Lacombe..	do do do	150 00
3505			Anstin W. Granville	do Stenographer, January, 1876.....	125 00
3506			Wm H. Brady.....	do Clerk, January, 1876.....	125 00
3507			Timothy Hennessey.	do do do	125 00
3508			John J. Fitzgerald..	do do do	83 33
3509			John D. Lewis.....	do do do	83 33
3510			Henry F. Roswellot..	do do do	83 33
3511			John F. Fowler.....	do do do	75 00

ries—Mayor's Office.

FOR WHAT PURPOSE.	AMOUNT.
(Chap. 335, Laws of 1873.)	
Services, Mayor, December, 1875	\$1,000 00
do do January, 1876	1,000 00
do Secretary, do	416 67
do Chief Clerk, do	200 00
do Clerk, do	125 00
do do do	50 00
do Messenger, do	100 00
do 1st Marshal, do	250 00
do 2d Marshal, do	145 80
do Clerk, do	100 00
do do do	83 33
do Interpreter, do	150 00
do Mayor, February, 1876	1,000 00
do Secretary, do	416 67
do Chief Clerk, do	200 00
do Clerk, do	125 00
do do do	50 00
do Messenger, do	100 00
do 1st Marshal, do	250 00
do 2d Marshal, do	145 83
do Clerk, do	100 00
do do do	83 33
do Interpreter, do	150 00
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Chief Clerk, Mayor's office, from Decem- ber 18 to 31, 1875	90 33
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Mayor's office, November and De- cember, 1875	250 00
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Second Marshal, Mayor's office, November and December, 1875	291 66
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Interpreter, Mayor's office, November and December, 1875	300 00
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Chief Clerk, Mayor's office, from Novem- ber 1 to December 17, 1875	309 67
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Sergeant-at-Arms, Mayor's office, Novem- ber and December, 1875	250 00
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Mayor's office, November and De- cember, 1875	166 66
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Mayor's office, November and De- cember, 1875	300 00
Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Clerk, Mayor's office, November and De- cember, 1875	100 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
9774	Mar. 20	Burton N. Harrison, or Wm. C. Conner, Sheriff..	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as Secretary, Mayor's office, November and December, 1875.....	\$8
9775		John Tyler Kelly, or Wm. C. Conner, Sheriff.....	Execution upon judgment against the Mayor, etc., filed March 1, 1876, for services as First Marshal, Mayor's office, November and December, 1875.....	
			Total.....	\$9.

Salaries—Department of Public Works.

(Chap. 335, Laws of 1873.)

108	Jan.	4	Fitz John Porter....	Services, Commissioner of Public Works, December, 1875.....	\$
109			Henry A. Gumbleton	Services, Deputy Commissioner of Public Works, December, 1875.....	
2043		12	Robert H. Clifford..	Services, Chief Clerk, December, 1875.....	
2044			C. T. McClenachan..	do 1st Bookkeeper, do	
2045			John Lyness.....	do 2d do do	
2046			Theodore Froment..	do 1st General Clerk, do	
2047			Adolph S. Wydler..	do 2d do do	
2048			Darius G. Bushnell..	do 3d do do	
2049			Thos. J. Hitchman..	do Clerk, December, 1875	
2050			Robert R. Reed.....	do do do	
2051			Emil Bottger	do Messenger, do	
2052			Edward Brady.....	do 1st Assistant Messenger, Dec., 1875	
2053			William H. Johnson	do 2d do do	
2054			Peter Dempsey.....	do General Inspector, do	
2055			Aug. T. Docharty...	do Contract Clerk, do	
2056			John S. Routh.....	do 1st Clerk to Contract Clerk, do	
2057			Charles H. Chandler	do 2d do do	
2058			Mortimer E. Smith..	do Messenger, December, 1875.....	
2059			George A. Jeremiah.	Services, Superintendent of Street Improve- ments, December, 1875.....	\$
2060			Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, December, 1875.....	1
2061			Andrew Smith.....	Services, Map Clerk, December, 1875.....	1
2062			James J. Mooney...	do Superintendent of Streets, Dec., '75	2
2063			Thomas O'Callaghan	Services, Superintendent of Lamps and Gas, December, 1875.....	2
2064			Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, December, 1875.....	1
2065			Louis Fransway....	Services, Inspector of Lamps, Dec., 1875....	
2066			John Lynch.....	do do do	
2067			Thomas Keech.....	Services, Sup't of Repairs and Supplies, December, 1875.....	2
2068			H. W. Beardsley ...	Services, Clerk to Superintendent of Repairs and Supplies, December, 1875	1
2069			W. W. Reynolds....	Services, Clerk to Superintendent of Repairs and Supplies, December, 1875.....	1
2070			Seth C. Douglass....	Services, Sup't of Incumbrances, Dec., 1875	1
2071			Thomas F. Hart....	Services, Clerk to Superintendent of Incum- brances, December, 1875.....	1
2072			William H. Innes...	Services, Messenger, December, 1875.....	

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
Jan. 12	John C. Campbell...	Services, Chief Engineer, December, 1875...	\$625 00
	Jas. G. Brinkman...	do Clerk to do do	166 68
	Daniel O'Reilly.....	do Water Purveyor, do	250 00
	George F. Doak.....	do 1st Clerk to do do	187 50
	H. O. Thompson.....	do Clerk, do do	187 50
	Edward R. Arnold....	do do do do	150 00
	Harry Howard.....	Services, Inspector of Vaults and Areas, December, 1875.....	150 00
	John H. Chambers...	Services, Water Register, December, 1875...	416 68
	William R. Farrell...	do Deputy Water Register, do	250 00
	Gilbert H. White....	Services, Chief Clerk to Water Register, December, 1875.....	208 38
	William B. Calvert...	Services, Clerk, December, 1875.....	150 00
	Seymour V. Moody...	do do do	150 00
	Joel O. Stevens.....	do do do	150 00
	Robert Hall.....	do do do	150 00
	Thomas J. Gaytee....	do do do	150 00
	Stephen F. Austin....	do do do	150 00
	John B. Dolan.....	do do do	125 00
	Thomas Hall.....	do do do	125 00
	Richard P. H. Abel...	do do do	125 00
	Francis Murray.....	do do do	125 00
	Ira C. Bellows.....	do do do	125 00
	Terence P. Smith....	do do do	125 00
	Charles Dayton.....	do do do	100 00
	John A. Boyle.....	do do do	100 00
	George M. Smith....	do Inspector of Meters, Dec., 1875....	100 00
	Edward Ottenger....	do Messenger, do	100 00
	George E. Lovelace...	do Water Policeman, do	83 38
	James McLaughlin...	do do do	56 45
	Owen Gormly.....	do do do	83 38
	John J. Tarbell.....	do do do	83 38
	James McGovern....	do do do	83 38
	D. W. Stephenson....	do do do	83 38
	Jacob Shering.....	do do do	83 38
	Matthew Smith.....	do do do	83 38
	John Blake.....	do do do	83 38
	J. W. Bridenbecker...	do do do	83 38
	Thomas Quinn.....	do do do	83 38
	Michael O'Keefe....	do do do	83 38
	Francis O'Reilly....	do do do	83 38
	John T. Brennan....	Services, Water Policeman, December 4 to 31, 1875.....	75 26
21	Fitz John Porter....	Services, Commissioner of Public Works, January 1 to 21, 1876.....	564 51
31	Frank Duffy.....	Judgment against the Mayor, etc., filed Jan- uary 25, 1876, for services as Water Police- man in Department of Public Works, from October 1 to December 31, 1871.....	250 00
Feb. 1	Allan Campbell.....	Services, Commissioner of Public Works, January 22 to 31, 1876.....	268 82
2	Henry A. Gumbleton	Services, Deputy Commissioner, Jan., 1876.	458 38
3	Robert H. Clifford...	do Chief Clerk, January, 1876.....	333 38
	C. T. McClenachan...	do 1st Bookkeeper, do	250 00
	John Lyness.....	do 2d do do	208 38
	Theodore Froment...	do 1st General Clerk, do	208 38
	Adolph S. Wydler....	do 2d do do	187 50
	Darius G. Bushnell...	do 3d do do	187 50
	Thos. J. Hitchman...	do Clerk, January, 1876.....	125 00
	Robert R. Reed.....	do do do	100 00
	Emil Bottger.....	do Messenger, do	108 38

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AM
3904	Feb. 3	Edward Brady.....	Services, 1st Assistant Messenger, Jan., 1876	
3905		William H. Johnson	do 2d do do	
3906		Peter Dempsey.....	do General Inspector, do	
3907		Aug T. Docharty..	do Contract Clerk, do	
3908		John S. Routh.....	do 1st Clerk to Contract Clerk, do	
3909		Charles H. Chandler	do 2d do do do	
3910		Mortimer E. Smith..	do Messenger, January, 1876	
3911		Geo. A. Jeremiah...	Services, Superintendent of Street Improve- ments, January, 1876.	
3912		Andrew Smith.....	Services, Map Clerk, January, 1876.	
3913		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, January, 1876.	
3914		James J. Mooney....	Services, Superintendent of Streets, Jan., '76	
3915		Thomas O'Callaghan	Services, Superintendent of Lamps and Gas, January, 1876.	
3916		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, January, 1876	
3917		Louis Franaway....	Services, Inspector of Lamps, Jan., 1876..	
3918		John Lynch.....	do do do do ..	
3919		Thomas Keech.....	Services, Superintendent of Repairs and Sup- plies, January, 1876.	
3920		Henry W. Beardsley	Services, Clerk to Superintendent of Repairs and Supplies, January, 1876.	
3921		W. W. Reynolds....	Services, Clerk to Superintendent of Repairs and Supplies, January, 1876	
3922		Seth C. Douglass ...	Services, Superintendent of Incumbrances, January, 1876.	
3923		Thomas F. Hart....	Services, Clerk to Superintendent of Incum- brances, January, 1876.	
3924		Wm. H. Innes.....	Services, Messenger, January, 1876.	
3925		John C. Campbell..	do Chief Engineer, do	
3926		Daniel O'Reilly....	do Water Purveyor, do	
3927		H. O. Thompson....	do 1st Clerk to do do	
3928		Edward Arnold.....	do 2d Clerk to do do	
3929		Harry Howard.....	Services, Inspector of Vaults and Areas, January, 1876.	
3930		John H. Chambers..	Services, Water Register, January, 1876	
3931		William R. Farrell..	do Deputy Water Register, do	
3932		Gilbert H. White...	Services, Chief Clerk to Water Register, January, 1876	
3933		Wm. B. Calvert	Services, Clerk to Water Register, Jan., 1876	
3934		Seymour V. Moody..	do do do do	
3935		Joel O. Stevens....	do do do do	
3936		Robert Hall	Services, Clerk to Water Register, January 1 to 4, 1876.	
3937		Thomas J. Gayte....	Services, Clerk to Water Register, Jan., 1876	
3938		Stephen S. Austin ..	do do do do	
3939		John B. Dolan	Services, Clerk to Water Register, January 1 to 4, 1876.	
3940		Thomas Hall.....	Services, Clerk to Water Register, January 1 to 4, 1876.	
3941		Francis Murray....	Services, Clerk to Water Register, January 1 to 4, 1876.	
3942		Ira C. Bellows.....	Services, Clerk to Water Register, Jan., 1876	
3943		Terrence P. Smith..	do do do do	
3944		Chas. Dayton.....	do do do do	
3945		John A. Boyle.....	Services, Clerk to Water Register, January 1 to 4, 1876.	
3946		George Doak.....	Services, Clerk to Water Register, January 1 to 4, 1876.	

PA.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2	Allan Campbell.....	Services, Commissioner of Public Works, February, 1876.....	\$833 38
	Henry A. Gumbleton.....	Services, Deputy Commissioner of Public Works, February, 1876.....	458 33
3	Robert H. Clifford.....	Services, Chief Clerk, February, 1876.....	338 33
	Chas. T. McClenachan.....	do 1st Bookkeeper, do	250 00
	John Lynes.....	do 2d do do	208 33
	Theodore Froment.....	do 1st General Clerk, do	208 33
	Adolph S. Wydler.....	do 2d do do	187 50
	Darius G. Bushnell.....	do 3d do do	187 50
	Thos. J. Hitchman.....	do Clerk, do	125 00
	Robert R. Reed.....	do do do	100 00
	H. O. Thompson.....	do Secretary, do	187 50
	Emil Bottger.....	do Clerk and Messenger, Feb., 1876.....	108 33
	Edward Brady.....	do 1st Asst Messenger, do	83 33
	William H. Johnson.....	do 2d do do	83 33
	Peter Dempsey.....	do General Inspector, do	125 00
	Aug. T. Docherty.....	do Contract Clerk, do	291 66
	John S. Routh.....	do Clerk, February, 1876.....	133 33
	Charles H. Chandler.....	do do do	125 00
	Mortimer E. Smith.....	do Messenger, do	25 00
	George A. Jeremiah.....	Services, Superintendent of Street Improve- ments, February, 1876.....	250 00
	Richard Seybold.....	Services, Clerk, February, 1876.....	125 00
	Andrew Smith.....	do Map Clerk, do	125 00
	James J. Mooney.....	do Superintendent of Streets, Feb., '76.....	229 16
	Thomas O'Callaghan.....	do Sup't of Lamps and Gas, do	229 16
	Stephen McCormick.....	do Clerk, February, 1876.....	166 66
	Louis Fransway.....	do Inspector of Lamps, Feb., 1876.....	75 00
	John Lynch.....	do do do	75 00
	Thomas Keech.....	Services, Superintendent of Repairs and Sup- plies, February, 1876.....	229 16
	Henry W. Beardaley.....	Services, Clerk, February, 1876.....	116 66
	Seth C. Douglass.....	do Sup't of Incumbrances, Feb., 1876.....	229 16
	Warren W. Reynolds.....	Services, Clerk, to Superintendent of Repairs and Supplies, February, 1876.....	100 00
	Thos. F. Hart.....	Services, Clerk to Superintendent of Incum- brances, February, 1876.....	100 00
	William H. Innis.....	Services, Messenger, February, 1876.....	75 00
	John C. Campbell.....	do Chief Engineer, do	593 33
	Daniel O'Reilly.....	do Water Purveyor, do	250 00
	Joel O. Stevens.....	do 1st Clerk, February, 1876.....	150 00
	Edward R. Arnold.....	do Clerk, do	125 00
	Harry Howard.....	Services, Inspector of Vaults and Areas, February, 1876.....	150 00
	John H. Chambers.....	Services, Water Register, February, 1876.....	375 00
	William R. Farrell.....	do Deputy do do	208 33
	Gilbert H. White.....	do Chief Clerk, February, 1876.....	187 50
	Seymour V. Moody.....	do Clerk, February, 1876.....	150 00
	William B. Calvert.....	do do do	125 00
	Thomas J. Gayte.....	do do do	125 00
	Stephen F. Austin.....	do do do	150 00
	Morgan L. Ogden.....	do do do	125 00
	Ira C. Bellows.....	do do do	125 00
	Terence P. Smith.....	do do do	100 00
	Chas. Dayton.....	do do do	100 00
21	John Decker.....	Services, Inspector of Incumbrances, from September 1 to December 31, 1871.....	500 00
		Total.....	\$31,720 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3904	Feb. 3	Edward Brady.....	Services, 1st Assistant Messenger, Jan., 1876	\$23 33
3905		William H. Johnson	do 2d do do	75 00
3906		Peter Dempsey.....	do General Inspector, do	125 00
3907		Aug T. Docharty..	do Contract Clerk, do	221 00
3908		John S. Routh.....	do 1st Clerk to Contract Clerk, do	133 25
3909		Charles H. Chandler	do 2d do do do	125 00
3910		Mortimer E. Smith..	do Messenger, January, 1876	25 00
3911		Geo. A. Jeremiah....	Services, Superintendent of Street Improve- ments, January, 1876.....	250 00
3912		Andrew Smith.....	Services, Map Clerk, January, 1876.....	125 00
3913		Richard Seybold....	Services, Clerk to Superintendent of Street Improvements, January, 1876.....	125 00
3914		James J. Mooney....	Services, Superintendent of Streets, Jan., '76	220 15
3915		Thomas O'Callaghan	Services, Superintendent of Lamps and Gas, January, 1876.....	220 15
3916		Stephen McCormick.	Services, Clerk to Superintendent of Lamps and Gas, January, 1876.....	100 00
3917		Louis Franaway.....	Services, Inspector of Lamps, Jan., 1876..	75 00
3918		John Lynch.....	do do do do	75 00
3919		Thomas Keech.....	Services, Superintendent of Repairs and Sup- plies, January, 1876.....	220 15
3920		Henry W. Beardsley	Services, Clerk to Superintendent of Repairs and Supplies, January, 1876.....	116 00
3921		W. W. Reynolds....	Services, Clerk to Superintendent of Repairs and Supplies, January, 1876	100 00
3922		Seth C. Douglass...	Services, Superintendent of Incumbrances, January, 1876.....	220 15
3923		Thomas F. Hart....	Services, Clerk to Superintendent of Incum- brances, January, 1876.....	100 00
3924		Wm. H. Innes.....	Services, Messenger, January, 1876.....	75 00
3925		John C. Campbell..	do Chief Engineer, do	500 00
3926		Daniel O'Reilly....	do Water Purveyor, do	250 00
3927		H. O. Thompson....	do 1st Clerk to do do	150 00
3928		Edward Arnold.....	do 2d Clerk to do do	125 00
3929		Harry Howard.....	Services, Inspector of Vaults and Areas, January, 1876.....	150 00
3930		John H. Chambers..	Services, Water Register, January, 1876	375 00
3931		William R. Farrell..	do Deputy Water Register, do	300 00
3932		Gilbert H. White....	Services, Chief Clerk to Water Register, January, 1876	187 50
3933		Wm. B. Calvert....	Services, Clerk to Water Register, Jan., 1876	125 00
3934		Seymour V. Moody..	do do do do	150 00
3935		Joel O. Stevens....	do do do do	150 00
3936		Robert Hall.....	Services, Clerk to Water Register, January 1 to 4, 1876	19 35
3937		Thomas J. Gayte....	Services, Clerk to Water Register, Jan., 1876	125 00
3938		Stephen S. Austin..	do do do do	125 00
3939		John B. Dolan.....	Services, Clerk to Water Register, January 1 to 4, 1876.....	16 13
3940		Thomas Hall.....	Services, Clerk to Water Register, January 1 to 4, 1876.....	16 13
3941		Francis Murray.....	Services, Clerk to Water Register, January 1 to 4, 1876.....	16 13
3942		Ira C. Bellows.....	Services, Clerk to Water Register, Jan., 1876	125 00
3943		Terrence P. Smith..	do do do do	125 00
3944		Chas. Dayton.....	do do do do	100 00
3945		John A. Boyle.....	Services, Clerk to Water Register, January 1 to 4, 1876.....	13 00
3946		George Doak.....	Services, Clerk to Water Register, January 1 to 4, 1876.....	24 19

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar. 2	Allan Campbell.....	Services, Commissioner of Public Works, February, 1876.....	\$833 33
	Henry A. Gumbleton	Services, Deputy Commissioner of Public Works, February, 1876.....	458 33
3	Robert H. Clifford..	Services, Chief Clerk, February, 1876.....	333 33
	Chas. T. McClenahan	do 1st Bookkeeper, do	250 00
	John Lynes.....	do 2d do do	208 33
	Theodore Froment..	do 1st General Clerk, do	208 33
	Adolph S. Wydler...	do 2d do do	187 50
	Darius G. Bushnell.	do 3d do do	187 50
	Thos. J. Hitchman..	do Clerk, do	125 00
	Robert R. Reed.....	do do do	100 00
	H. O. Thompson....	do Secretary, do	187 50
	Emil Bottger	do Clerk and Messenger, Feb., 1876...	108 33
	Edward Brady.....	do 1st Asst Messenger, do	83 33
	William H. Johnson.	do 2d do do	83 33
	Peter Dempsey.....	do General Inspector, do	125 00
	Aug. T. Docherty...	do Contract Clerk, do	291 66
	John S. Routh.....	do Clerk, February, 1876.....	133 33
	Charles H. Chandler	do do do	125 00
	Mortimer E. Smith..	do Messenger, do	25 00
	George A. Jeremiah.	Services, Superintendent of Street Improvements, February, 1876	250 00
	Richard Seybold...	Services, Clerk, February, 1876.....	125 00
	Andrew Smith.....	do Map Clerk, do	125 00
	James J. Mooney...	do Superintendent of Streets, Feb., '76	229 16
	Thomas O'Callaghan	do Sup't of Lamps and Gas, do	229 16
	Stephen McCormick.	do Clerk, February, 1876.....	166 66
	Louis Fransway.....	do Inspector of Lamps, Feb., 1876..	75 00
	John Lynch.....	do do do	75 00
	Thomas Keech.....	Services, Superintendent of Repairs and Supplies, February, 1876.....	229 16
	Henry W. Beardaley	Services, Clerk, February, 1876.....	116 66
	Seth C. Douglass....	do Sup't of Incumbrances, Feb., 1876.	229 16
	Warren W. Reynolds	Services, Clerk, to Superintendent of Repairs and Supplies, February, 1876.....	100 00
	Thos. F. Hart.....	Services, Clerk to Superintendent of Incumbrances, February, 1876.....	100 00
	William H. Innis...	Services, Messenger, February, 1876.....	75 00
	John C. Campbell...	do Chief Engineer, do	593 33
	Daniel O'Reilly.....	do Water Purveyor, do	250 00
	Joel O. Stevens.....	do 1st Clerk, February, 1876.....	150 00
	Edward R. Arnold...	do Clerk, do	125 00
	Harry Howard.....	Services, Inspector of Vaults and Areas, February, 1876	150 00
	John H. Chambers...	Services, Water Register, February, 1876.....	375 00
	William R. Farrell..	do Deputy do do	208 33
	Gilbert H. White....	do Chief Clerk, February, 1876.....	187 50
	Seymour V. Moody...	do Clerk, February, 1876.....	150 00
	William B. Calvert..	do do do	125 00
	Thomas J. Gayte...	do do do	125 00
	Stephen F. Austin...	do do do	125 00
	Morgan L. Ogden...	do do do	150 00
	Ira C. Bellows.....	do do do	125 00
	Terence P. Smith....	do do do	125 00
	Chas. Dayton.....	do do do	100 00
21	John Decker.....	Services, Inspector of Incumbrances, from September 1 to December 31, 1871	500 00
Total.....			\$81,740 74

Salaries—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
			(Chap. 335, Laws of 1873.)	
1839	Jan. 11	John Wheeler.....	Services, President, Dec., 1875.....	
1840		George H. Andrews.....	Commissioner, do	
1841		John N. Hayward.....	do do	
1842		Albert Storer.....	Secretary, do	
1843		Michael Coleman.....	Deputy Commissioner, Dec., 1875.....	
1844		Elisha J. Cadwell.....	do do	
1845		Lawrence E. Hill.....	do do	
1846		Peter Gillespie.....	do do	
1847		Joseph A. Lyons.....	do do	
1848		Francis V. Euring.....	do do	
1849		John E. Bigley.....	do do	
1850		Wm. H. Bailey.....	do do	
1851		Frederick C. Wagner.....	do do	
1852		David Murray.....	do do	
1853		Robert T. Paine.....	do do	
1854		Charles H. Yallerlee.....	do do	
1855		Peter Trainor.....	do do	
1856		Henry Bracken.....	do do	
1857		William Kellock.....	Clerk, Dec., 1875.....	
1858		Charles V. Adee.....	do do	
1859		Stephen Gilman.....	do do	
1860		Henry C. Overin.....	do do	
1861		Chas. C. Clemons.....	do do	
1862		Francis A. Reicard.....	do do	
1863		William H. Harvey.....	do do	
1864		William Hastings.....	do do	
1865		Henry A. Perry.....	do do	
1866		Jas. W. Connolly.....	do do	
1867		George Snow.....	do do	
1868		Richard G. Newkirk.....	do do	
1869		James D. Ames.....	do do	
1870		Asahel R. Herrick.....	do do	
1871		Alex. J. Shiels.....	do do	
1872		James P. Connor.....	do do	
1873		William P. Robinson.....	do do	
1874		James F. Day.....	do do	
1875		Jas. C. Strahan.....	do do	
1876		Floyd T. Smith.....	do do	
1877		Amariah Storrs.....	do do	
1878		Thomas W. Burns.....	do do	
1879		Isaac T. Brown.....	do do	
1880		James A. Lyons.....	do do	
1881		E. S. Vanderpool.....	do do	
1882		Wilhelm Braun.....	do do	
1883		John C. Keating.....	Temporary Clerk, December, 1875.....	
1884		Albert H. Wood.....	do do	
1885		Charles C. Kellogg.....	Clerk and Messenger, do	
1886		Daniel D. Mumford.....	do do	
1887		Wm. T. Black.....	Surveyor, December, 1875.....	
1888		Henry Morgan.....	Deputy Surveyor, December, 1875.....	
5884	Feb. 11	John Wheeler.....	President, Jan., 1876.....	
5885		Geo. H. Andrews.....	Commissioner, do	
5886		John N. Hayward.....	do do	
5887		Albert Storer.....	Secretary, Jan., 1876.....	
5888		Michael Coleman.....	Deputy Commissioner, Jan., 1876.....	
5889		Elisha J. Cadwell.....	do do	
5890		Peter Gillespie.....	do do	
5891		Joseph A. Lyons.....	do do	

TR.	NAME	FOR WHAT PURPOSE	AMOUNT
a. 11	Francis B. Euring...	Services, Deputy Commissioner, Jan., 1876	\$200 00
	John E. Bigley.....	do do do	200 00
	William H. Bailey...	do do do	200 00
	Fred'k C. Wagner...	do do do	200 00
	David Murray.....	do do do	200 00
	Robert T. Paine....	do do do	200 00
	Chas. H. Yallerlee...	do do do	200 00
	Henry Bracken.....	do do do	200 00
	William Kellock....	Clerk, Jan., 1876.....	166 66
	Charles V. Adea....	do do do	166 66
	Henry C. Overin....	do do do	141 66
	Chas. C. Clemmons...	do do do	141 66
	Floyd T. Smith.....	do do do	141 66
	William Hastings...	do do do	141 66
	Henry A. Perry.....	do do do	141 66
	George Snow.....	do do do	141 66
	Richard G. Newkirk...	do do do	141 66
	James B. Ames.....	do do do	141 66
	Alexander J. Sheils...	do do do	141 66
	William B. Robinson	do do do	141 66
	James C. Strahan...	do do do	141 66
	Stephen Gilman....	do do do	125 00
	Francis A. Reicard...	do do do	125 00
	William H. Harvey...	do do do	125 00
	James W. Connolly...	do do do	125 00
	Asahel R. Herrick...	do do do	125 00
	James P. Connor....	do do do	125 00
	James F. Day.....	do do do	125 00
	Thomas W. Burns...	do do do	125 00
	Isaac T. Brown.....	do do do	125 00
	Albert H. Wood.....	do do do	125 00
	James A. Lyon.....	do do do	125 00
	Edw. S. Vanderpool...	do do do	125 00
	John C. Keating.....	do do do	108 33
	Amariah Storrs....	do do Jan. 1 to 7, 1876.....	22 58
	Charles C. Kellogg...	Clerk and Messenger, Jan., 1876...	100 00
	Daniel B. Mumford...	do do do	100 00
	William Delamater...	Superintendent, Jan., 1876.....	125 00
	William T. Black....	do Surveyor, do	250 00
	Henry Morgan.....	do Deputy Surveyor, do	125 00
21	Thomas J. Creamer...	Services, Commissioner of Taxes and Assessments, nine days, May, 1873.....	120 96
r. 8	John Wheeler.....	Services, President, February, 1876.....	541 66
	George H. Andrews...	do Commissioner, do	416 66
	John N. Hayward....	do do do	416 66
	Albert Storer.....	do Secretary, do	250 00
	Michael Coleman....	do Deputy Commissioner, Feb., 1876	250 00
	Elisha J. Cadwell...	do do do	250 00
	Peter Gillespie.....	do do do	200 00
	Joseph A. Lyons....	do do do	200 00
	Francis V. Euring...	do do do	200 00
	John E. Bigley.....	do do do	200 00
	William H. Bailey...	do do do	200 00
	Fred'k C. Wagner...	do do do	200 00
	David Murray.....	do do do	200 00
	Robert T. Paine....	do do do	200 00
	Charles H. Yallerlee	do do do	200 00
	Henry Bracken.....	do do do	200 00
	Wm. Kellock.....	Clerk, Feb., 1876.....	166 66
	Charles V. Adea....	do do do	166 66
	Henry C. Overin....	do do do	141 66

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT
8918	Mar. 8	Charles C. Clemons	Services, Clerk, Feb., 1876.....	\$141
8919		Floyd T. Smith.....	do do do	141
8920		Wm. Hastings	do do do	141
8921		Henry A. Perry.....	do do do	141
8922		George Snow.....	do do do	141
8923		Richard G. Newkirk	do do do	141
8924		James D. Ames.....	do do do	141
8925		Alex. J. Shiels.....	do do do	141
8926		Wm. P. Robertson..	do do do	141
8927		James C. Strahan....	do do do	141
8928		Stephen Gilmore.....	do do do	125
8929		Francis Reicard.....	do do do	125
8930		William H. Harvey..	do do do	125
8931		Jas. W. Connolly....	do do do	125
8932		James P. Connor.....	do do do	125
8933		Asahel R. Herriek..	do do do	125
8934		James F. Day.....	do do do	125
8935		Thomas W. Burns....	do do do	125
8936		Isaac T. Brown.....	do do do	125
8937		Albert H. Wood.....	do do do	125
8938		James A. Lyon.....	do do do	125
8939		Edw. S. Vanderpool..	do do do	125
8940		John C. Keating.....	do do do	100
8941		Charles C. Kellogg..	do Clerk and Messenger, Feb., 1876..	100
8942		Daniel D. Mumford..	do do do ..	100
8943		William Delamater..	do Superintendent, do ..	125
8944		William T. Black....	do Surveyor, do ..	250
8945		Henry Morgan.....	do Deputy Surveyor, do ..	125
Total.....				\$25,926

Union Home and School for the Education of Children of Volunteer Soldiers.

(Chap. 335, Laws of 1873.)				
1699	Jan. 8	Union Home and School for the Education of Soldiers' Children.....	Maintenance and education of children for the months of October, November, and December, 1875.....	\$5,597

Wells and Pumps, Repairing and Cleaning.

(Chap. 335, Laws of 1873.)				
4797	Feb. 4	Patrick Burns	Repairing pumps, January, 1876.....	\$20

SPECIAL AND TRUST ACCOUNTS

Assessment Fund.

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Laws 1813, Chap. 86, Sec. 190, Ord. August 8, 1840.)	
Jan. 3	Clerk of the City and County of New York.....	Award No. 307 (unknown owners), in the matter of opening Kingsbridge Road, from 155th street to Harlem river.....	\$1,700 00
	Clerk of the City and County of New York.....	Award No. 352 (unknown owners), in the matter of opening Kingsbridge Road, from 155th street to Harlem river.....	1,350 00
	Clerk of the City and County of New York.....	Award No. 310 (unknown owners), in the matter of opening Kingsbridge Road, from 155th street to Harlem river.....	2,145 00
	Clerk of the City and County of New York.....	Award No. 264 (unknown owners), in the matter of opening Kingsbridge Road, from 155th street to Harlem river.....	1,400 00
4	Clerk of the City and County of New York.....	Award No. 687 (in part), in the matter of opening of the avenue St. Nicholas, from 110th to 155th street, and the widening of Manhattan street.....	602 19
	Clerk of Arrears of the City and County of N. Y.	Award No. 687 (in part) in the matter of opening of the avenue St. Nicholas, from 110th to 155th street, and the widening of Manhattan street.....	497 81
6	Clerk of Arrears of the City and County of N. Y.	Award No. 118, in matter of opening and extending of Lexington avenue, from 112th street to Harlem river.....	950 00
	DeWitt Broodhead..	Award No. 227 (in part), in the matter of opening of Kingsbridge Road, from 155th street to Harlem river.....	2,234 00
	DeWitt Broodhead..	Award No. 227 (in part), in the matter of opening of Kingsbridge Road, from 155th street to Harlem river.....	866 00
	Geo. W. Broodhead..	Award No. 224 (in part), in the matter of opening of Kingsbridge Road, from 155th street to Harlem river.....	2,654 00
	Geo. W. Broodhead..	Award No. 224 (in part), in the matter of opening of Kingsbridge Road, from 155th street to Harlem river.....	956 00
11	The Department of Public Works, New York.....	Award (in part) Nos. 114 to 117, inclusive, in the matter of opening and extending of Lexington avenue, from 102d street to Harlem river.....	14 95
	Chamberlain of the City of New York.....	Award (in part) Nos. 114 to 117, inclusive, in the matter of opening and extending of Lexington avenue, from 102d street to Harlem river.....	10,834 78

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
506	Jan. 11	Clerk of Arrears of the City and County of N. Y.	Award (in part) Nos. 114 to 117, inclusive, in the matter of opening and extending of Lexington avenue, from 102d street to Harlem river.....	\$1.1
517	12	Concordia Building Association of N. Y., or J. Schreiner, Treasurer.	Award No. 48 (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street to Harlem river, near Sherman's creek, in the City of New York.....	1
518		Collector of Assessments, City of New York...	Award No. 48 (in part), in the matter of the opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.....	1.1
519		Clerk of Arrears of the City of New York.....	Award No. 48 (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.....	11
525	18	Clerk of the City and County of New York.....	Award No. 266 (unknown owners), in the matter of opening, etc., Kingsbridge Road, from 155th street to Harlem river.....	1.4
553	15	Chamberlain of the City of New York	Award No. 384½ (unknown owners), in the matter of the opening, etc., of Kingsbridge Road, from 155th street to Harlem river...	4.5
580	19	Wm. A. Wheelock..	Awards Nos. 7 and 7½ (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.....	7.34
590		Clerk of Arrears of the City and County of New York.....	Awards Nos. 7 and 7½ (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.....	1.35
591		Collector of Assessments of the City of New York...	Awards Nos. 7 and 7½ (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.....	2.75
592		Helen D. Grinnell..	Awards Nos. 4 and 4½ (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.....	2.11

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
503	Jan. 19	Collector of Assessments of the City of New York....	Awards Nos. 4 and 4½ (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.....	\$4,860 05
504		Clerk of the City and County of New York.....	Award No. 308 (unknown owners), in the matter of opening and widening of Kingsbridge Road, from 155th street to Harlem river.....	2,140 00
685	24	Aaron Ogden.....	Award No. 105, in the matter of opening and widening Kingsbridge Road, from 155th street to Harlem river.....	204 00
686		Thomas J. Mora....	Awards Nos. 164 and 185, in the matter of opening and widening of Kingsbridge Road, from 155th street to Harlem river...	172 80
687		Heirs of P. Brennan.	Award No. 204 (in part), in the matter of opening and widening Kingsbridge Road, from 155th street to Harlem river.....	1,380 54
688		Collector of Assessments, New York	Award No. 204 (in part), in the matter of opening and widening of Kingsbridge Road, from 155th street to Harlem river...	1,345 66
689		Clerk of Arrears of the City and County of N. Y.	Award No. 204 (in part), in the matter of opening and widening of Kingsbridge Road, from 155th street to Harlem river...	118 80
—	26	Clerk of the City and County of New York.....	Award No. 12½, in the matter of the opening and widening of Kingsbridge Road, from 155th street to Harlem river.....	2,585 00
774	Feb. 8	Gouverneur M. Ogden, Stephen P. Nash, and Chas. R. Swords.....	Awards Nos. 12 and 12 A (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading from Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.	8,446 00
775		Collector of Assessments of the City of New York	Awards Nos. 12 and 12 A (in part), in the matter of the 11th avenue opening, as follows: North, from the north line of the Road or Public Drive to the south line of the street leading to Kingsbridge Road, near Inwood street, to Harlem river, near Sherman's creek, in the City of New York.	4,066 00
1143	11	Marietta Lane, or Henry H. Merrian, executor...	Award No. 16, in the matter of the opening and widening of the Kingsbridge Road, from 155th street to Harlem river.....	125 00
1144		Geo. Ahlers and Joseph Burger, to either one....	Award No. 209, or one-half thereof, in the matter of the opening and widening of Kingsbridge Road, from 155th street to Harlem river.....	1,272 02
1145		Collector of Assessments of the City and County of New York....	Award No. 209 (in part), in the matter of the opening and widening of the Kingsbridge Road, from 155th street to Harlem river...	367 98
1146		Jacob G. Scheile....	Award No. 209 (in part), or one-half thereof, in the matter of the opening and widening of Kingsbridge Road, from 155th street to Harlem river.....	1,272 02
1147		Collector of Assessments of the City and County of New York...	Award No. 209 (in part), in the matter of opening and widening of Kingsbridge Road, from 155th street to Harlem river...	367 98

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE	AMOUNT
1218	Feb. 16	Chamberlain of the City of New York	Award No. 354, in the matter of the opening and widening of the Kingsbridge Road, from 155th street to Harlem river.....	\$1,230 00
1622	Mar. 8	Clerk of the City and County of New York.....	Awards (less arrears) Nos. 172, 173, and 174, in the matter of the extension of Lexington avenue, from 102d street to Harlem river.....	6,944 00
1623		Clerk of Arrears, City and County of New York....	Awards (in part) Nos. 172, 173, and 174, in the matter of the extension of Lexington avenue, from 102d street to Harlem river.....	2,055 00
			Total	\$87,370 00

Additional Alterations of Aqueduct.

			(Chap. 230, Laws of 1870.)	
89	Jan.	4 James Murray & Co.	Wedges and lumber, November, 1875.....	\$120 00
119		6 Moor Falls, Pay- master.....	Pay-roll of Assistant Engineers, etc., Dec. 1 to 31, 1875, and laborers, etc., Dec. 16 to 31, 1875	10,140 00
258		8 Murphy & Nesbit.....	Hydraulic cement.....	270 00
509		11 Edwin Ferris & Co.....	Rock salt.....	35 00
595		19 P. Collins.....	Wood.....	24 00
596		P. C. Coffin & Co.....	Files, etc.....	24 00
626		20 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending January 15, 1876.....	3,810 00
669		22 Theodore F. Tone.....	Coal.....	40 00
680		24 Charles Dowd.....	Sand.....	224 00
681		do	do	270 00
682		P. Collins.....	Coal.....	26 00
935	Feb.	7 Moor Falls, Pay- master.....	Pay-roll of Assistant Engineers, etc., Jan. 1 to 31, and of laborers, etc., Jan. 16 to 31, 1876	4,436 00
936		H. K. Drake.....	Spikes, etc., August, 1875.....	65 00
937		do	Iron padlock, etc., September, 1875.....	32 00
938		do	Hammer handles, etc., do	35 00
1161		11 Murphy & Nesbit.....	Brick and cement.....	277 00
1180		15 H. K. Drake.....	Jack screws, etc., August, 1875.....	304 00
1231		19 Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending February 15, 1876.....	2,115 00
1252		23 John E. McKay.....	Traveling expenses from Jan. to June, 1875.....	11 50
1456	Mar.	4 Thomas Franklin.....	Services, Assistant Engineer, Feb., 1876.....	291 00
1457		John O'Brien.....	do Night Watchman, Feb. 16 to 29, 1876.....	36 00
1458		Thomas Dowling.....	do Watchman, Feb. 16 to 29, 1876.....	28 00
1459		John Reddy.....	do do do	28 00
1460		Henry Warner.....	do do do	28 00
1630		9 P. Collins.....	Coal.....	13 00
1631		Murphy & Nesbit.....	Cement.....	29 00
			Total	\$22,734 00

Assessment Fund Stock.

			(Chap. 565, Laws of 1865.)	
1445	Mar.	3 Greenwich Savings Bank.....	Redemption of 6 per cent. Assessment Fund Stock, due March 6, 1876.....	\$100,000 00

City Parks Improvement Fund.

TR.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 642, Laws of 1874.)	
3	Wm. Irwin, Sec'y...	Petty cash disbursements, November, 1875..	\$39 68
	Owen Moran, or Lancelot W. Armstrong		
6	Holden, Hopkins & Stokes	Mason work. per Contract No. 2999.....	898 05
7	William Irwin	Iron, etc., 1873.....	12 90
	Isaac Evans	Services, Secretary, December, 1875.....	281 25
	David Porter Lord	do Asst Secretary, December, 1875.....	187 50
	Fred. C. A. Hecker	do Fir-t Clerk, do	187 50
	William Dent Beall	do Clerk, December, 1875.....	75 00
	John Watkins	do Temporary Clerk, December, 1875.....	60 75
	W. Van Valkenburgh	do Janitor, December, 1875.....	70 88
	Joseph F. Belton	do Disbursing Clerk, December, 1875.....	250 00
	Geo. H. Harrison	do Clerk, December, 1875.....	112 50
	Morris E. Sterne	do do do	93 75
	Henry Carpenter	do do do	75 00
	John McLaughlin	do Messenger, do	50 63
	Fred. Law Olmsted	do do do	50 63
	Howard A. Martin	do Landscape Architect, Dec., 1875.....	406 25
	A. M. Whittmore	do Chief Clerk, December, 1875.....	187 50
	Julius Munckwitz	do Messenger, do	48 75
	James B. Trumble	do Superintendent, do	313 50
	Wm. L. Fischer	do Clerk, do	125 00
	John Beckett	Services, Superintending Gardener, Decem- ber, 1875.....	112 50
	Wm. E. Beames	Services, Messenger, December, 1875.....	50 63
	Arthur Krause	do Property Clerk, do	156 25
	John Bogart	do Draughtsman, do	81 00
	Frank A. Calkins	Services, Superintending Engineer, Decem- ber, 1875.....	416 66
	Charles M. Harris	Services, Assistant Superintending Engineer, December, 1875.....	158 38
	Alex. M. Bailey	Services, Assistant Superintending Engineer, December, 1875.....	135 00
	Otto Sibeth	Services, Draughtsman, December, 1875.....	135 00
	Halsted Hermans	do Rodman, do	125 00
	Edward H. Miller	do do do	100 00
	Daniel Campbell	do Chainman, do	81 00
	James C. Trimble	do do do	81 00
	Edward Kennedy	do do do	81 00
	Wm. A. Jeffries	do Axeman, do	81 00
	Peter Kelly	do do do	67 50
8	The Gold and Stock Telegraph Co	Rent of private line, as per Contract No. 2651, November, 1875.....	67 50
11	Mallory & Co	Manila rope	46 88
	Philip Hoop	Plants	94 09
	Colwell Lead Co	Lead pipe	452 50
12	G. W. Rader & Co.	Drain pipe	18 31
13	R. G. Hatfield	Professional services, examining bills of Morris & Williams in September and Oc- tober, 1873	87 63
	J. H. Telfair & Co.	Oil	90 94
	Watrous & Willson	Lumber	5 60
	Quackenbush, Town- send & Co	Saw, etc.	16 35
	Wm. V. Crissey & Co	Borax	1 54
			3 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
537	Jan. 13	Thos. Donaldson....	Drop lights, etc.....	
555	15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 31, 1875.....	
558		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., on Riverside Park, for two weeks ending Dec. 31, 1875	
559		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., on Tompkins square, for two weeks ending Dec 31, '75	
566	17	W. Menzies & Son...	Lumber.....	
573	18	Wm. Irwin, Sec'y...	Petty cash disbursements to Dec. 31, 1875...	
574		do	do do 27, 1875...	
623	20	Harlem Gas-light Co	Gas to and lighting public lamps, as per Contract No. 3204, December, 1875.....	
634		True Worthy Rollins	Labor and material, as per Contract No. 2996	
635		do	do do 2996	
641	21	Jas. L. Jackson.....	Galvanized iron mangera, November, 1875....	
642		W. L. Fischer.....	Traveling expenses, from June 1 to Nov. 1, 1875	
643		Wm. V. Crissey & Co	Brimstone, December, 1875.....	
644		Bigelow Blue Stone Co.....	Stone.....	
645		Murphy & Nesbit...	Brick and lime.....	
646		Goodyear India Rubber Glove M'fg Co	Rubber aprons, etc.....	
647		N. Y. Cement Co....	Cement.....	
663	22	Gold and Stock Telegraph Co....	Rent of private line, as per Contract No. 2651, December, 1875.....	
663		Watrous & Willson..	Planks, etc., December, 1875.....	
664		S. & W. B. Fitch...	Stone, 1875.....	
665		Jas. Slattery.....	Building stone, etc., 1875.....	
666		G. W. Rader & Co..	Pipe, January, 1876.....	
673		Estate of Samuel P. Ayres.....	Stop-cock, December, 1875.....	
693	26	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., on Tompkins square, for two weeks ending Jan. 15, 1876	4
694		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers on Riverside Park, for two weeks ending January 15, 1876..	2
695		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 15, 1876.....	10
700	27	Verplanck Bros....	Mats, robes, etc., December, 1875.....	
701		Judd Linseed and Spern Oil Co....	Sperm oil, December, 1875.....	
748	29	Guy C. Hotchkiss. Field & Co.....	Axles, etc., do.....	
749		American District Telegraph Co.....	Rent of instruments, etc., Oct. and Nov., 1875	
750		Theodore F. Tone...	Coal.....	
943	Feb. 7	H. K. Drake.....	Shovels, September and October, 1875.....	
1087	9	J. O. Johnston.....	Bunting.....	
1088		Keuffel & Esser....	Tape, etc.....	
1089		S. L. Merchant & Co	Portland cement.....	
1162	11	Page, Kidder, & Fletcher.....	Covering bridge, etc.....	
1177	14	Walsh, Coulter, & Flagler.....	Bolts.....	
1178		Watrous & Willson..	Lumber.....	
1179		Stewart & Co.....	Vitrified pipe.....	
1193	16	Hunter, Keller & Co	Cast iron pipe.....	
1193		American District Telegraph Co.....	Messenger service, etc., December, 1875.....	
1199		Stewart & Co.....	Vitrified pipe.....	
1214		W. L. Fischer.....	Car fare, November and December, 1875....	
1215		Gold & Stock Tel. Co	Rent of private line, January, 1876.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
sb. 16	Watrous & Willson..	Lumber.....	\$127 00
18	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers on Riverside Park, for two weeks ending January 29, 1876.....	448 50
	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers on Tompkins square, for two weeks ending January 29, 1876.....	1,057 00
	N. Y. Mutual Gas- light Co.....	Rent of office No. 36 Union square, month of January, 1876.....	313 51
21	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers for two weeks ending January 29, 1876.....	9,042 30
	Paul C. Coffin, or Aug. Pettibone. }	Judgment against the Mayor, etc., filed Feb- ruary 12, 1876, for hardware furnished Department of Public Parks in 1873.....	226 04
24	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers for two weeks ending January 29, 1876.....	7,418 35
29	John D. and Thos. E. Crimmins.....	Building stone, etc., January, 1876.....	530 00
	True Worthy Rollins	Iron work of Museum of Natural History, as per Contract No. 2577.....	3,000 00
	"	Carpenters, painters, iron work of Gapstone Bridge, Central Park, as per Contract No. 2906.....	412 50
lar. 2	John D. and Thos. E. Crimmins.....	Building stone and sand, December, 1875....	390 00
8	T. Barry, or Bank of the Metropolis, City of New York }	Granite work of fountain on Madison square, as per Contract No. 3084.....	2,532 50
	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending February 26, 1876.....	7,640 23
10	Holden, Hopkins & Stokes.....	Nails and iron.....	13 40
15	Wilson & Hughes Stone Company. }	Estimate No. 12 and final building inclosing wall, Central Park, as per contract.....	9,930 23
	True Worthy Rollins	Balance due on contract for labor and materials.....	2,442 50
	Burham & Brainard.	Blue stone curb.....	501 85
	Stewart & Co.....	Vitrified pipe.....	14 00
	Warrall & Co.....	Turning weba.....	5 73
	Rob't G. Walsley..	Sewer pipe.....	52 44
	Watrous & Willson..	Lumber.....	63 00
	Murphy & Nesbit..	Brick.....	45 00
	do	do.....	102 00
	Watrous & Willson..	Spruce piles, etc.....	190 20
	John Slattery.....	Building stone.....	176 50
16	New York Mutual Gas-light Co.... }	Rent of office No. 36 Union square for months of November and December, 1875.....	625 00
18	John A. Bouker...	Screened gravel, on account of Contract No. 3568.....	7,101 04
	Amer. Photo-litho- graphic Co.....	For maps, February, 1875.....	45 00
23	W. Van Valkenburgh, Disbursing Clerk..	{ Pay-roll of Laborers, etc., for two weeks ending March 11, 1876.....	8,311 04
24	J. Zeigler & Co.....	Repairing chairs.....	5 00
27	Keuffel & Esser.....	Drawing material, 1876.....	43 80
Total.....			\$109,655 35

Croton Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
			(Chaps. 56 and 328, Laws of 1871.)	
122	Jan. 7	Moor Falls, Pay- master.....	Pay-roll of Laborers, December, 1875.....	\$1.0
333	10	Thos. A. Emmet....	Services, Engineer-in-Charge, Dec., 1875.....	1
334		Rufus D. Keeler....	do Ass't do do	1
335		John F. Dawson....	do Inspector, December, 1875.....	1
336		Jefferson B. Howard	do Rodman, do	
337		Thomas Manning....	do Axeman, do	
338		Chas. L. McAlpine..	do Ass't Engineer, do	1
339		James Duane.....	do Leveller, do	1
340		Robert S. Burnett...	do Ass't Transitman, do	
341		Mario Lorini.....	do Draughtsman, do	
342		James McNaughton..	do Rodman, do	
343		Thomas B. Meagher..	do Chainman, do	
344		John C. Austin.....	do Flagman, do	
345		J. H. Van Houghton	do Axeman, do	
346		William Hosier.....	do do do	1
347		Horace Loomis.....	do Ass't Engineer, do	
348		William E. Smith....	do Leveller, do	
349		J. J. Abercrombie, Jr.	do Ass't Transitman, do	
350		Henri J. Haber.....	do Rodman, do	
351		John H. Westerfield.	do Chainman, do	
352		Edward V. Z. Laur...	do do do	
353		Frank Strong.....	do Flagman, do	
354		Abram J. Quimby...	do Axeman, do	
355		Henry Merrill.....	do do do	
541	14	Thos. A. Emmet....	Disbursements during December, 1875.....	
542		C. C. Clearwater....	Rent of Engineer's office at Carmal, quarter ending December 31, 1875.....	1
584	18	James J. Belden } and Henry D. } Denison.....	On account of contract for building storage reservoir in the town of South East, Put- nam County, N. Y.....	5.4
585		Thos. A. Emmet....	Disbursements during November, 1875.....	1
764	Feb. 1	J. P. Kimball.....	Professional services in matter of the appli- cation of the Mayor, etc., to take lands in Putnam County for storage reservoir.....	1.1
939	7	H. K. Drake.....	Steel, etc., for Bureau of Chief Engineer, September, 1875.....	
940		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., January, 1876....	1
1045	8	Thos. H. Emmet....	Services, Engineer-in-Charge of Storage Reservoir, January, 1876.....	1
1046		Rufus D. Keeler....	Services, Ass't Engineer, January, 1876.....	1
1047		John F. Dawson....	do Inspector, do	1
1048		Mario Lorini.....	do Draughtsman, do	
1049		Jefferson B. Howard	do Rodman, do	
1050		Thomas Manning....	do Axeman, do	
1051		Jackson O. Dykeman	Services, Counsel under retainer of Counsel to the Corporation, January, 1876.....	2.7
1153	11	C. C. Clearwater....	Services, horseshoeing, January, 1876.....	
1154		Thomas A. Emmet....	Disbursements during January, 1876.....	
1155		Leonard Miller.....	Services, appraising and making estimate of building upon lands to be taken for Storage Reservoir in Putnam County.....	1
1156		Wm. F. Fowler.....	Services, appraising land to be taken for Storage Reservoir in Putnam County.....	
1157		Morgan Horton.....	Services, appraising land to be taken for Storage Reservoir in Putnam County.....	

Warrant No.	DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
1466	Mar. 4	Moor Falls, Pay-master	Pay-roll of Laborers for part of month ending February 29, 1876	\$545 39
1559	7	Charles P. Devlin ..	Belgian blocks, February, 1876	390 00
1560		do	do do	390 00
1561		Moor Falls, Pay-master	Pay-roll of Laborers for half month ending February 29, 1876	821 08
1563		Moor Falls, Pay-master	Pay-roll of Laborers for half month ending February 29, 1876	3,388 41
1637	9	Joseph Garry	Sand	300 00
1638		Guy C. Hotchkiss, Field & Co.	Stop-cock boxes and covers	594 65
1639		John R. M. Sheil ..	Building stop-cock vault	390 75
1671	15	Jas. D. Keegan, Jr., F. B. Spinola, and Emma Greannelle	Judgment against the Mayor, etc., filed March 8, 1876, for fire hydrants furnished the Department of Public Works in 1875 ..	300 00
1672		N. B. Cranshaw, assignee of the Victor Fire Hydrant Co.	Judgment against the Mayor, etc., filed March 8, 1876, for fire hydrants furnished the Department of Public Works in 1875 ..	2,000 00
1740	20	Moor Falls, Pay-master	Pay-roll of Laborers, etc., for part of month ending March 15, 1876	620 58
1744	21	B. Gray	Horse keeping, etc., February, 1876	34 00
1751	22	Moor Falls, Pay-master	Pay-roll of Laborers, etc., for two weeks ending March 15, 1876	4,816 48
1789	27	Charles P. Devlin ..	Belgian blocks, March, 1876	390 00
1795	28	Bernard Maloney, or P. C. Coffin & Co., assignees.	Hydrants and stop-cocks, as per Contract No. 3502	2,170 00
1796		B. Gray	Horse keeping, shoeing, etc., January, 1876 ..	40 00
Total				\$85,315 73

Commissioners of Excise Fund.

		(Chap. 549, Laws of 1873.)		
224	Jan. 7	James L. Stewart...	Services, President, December, 1875	\$416 66
225		D. D. T. Marshall...	Treasurer, do	416 66
226		Wm. H. Stiner	Secretary, do	416 66
227		Henry J. Kerner	Chief Clerk, do	200 00
228		Jacob Waller	Application Clerk, do	166 66
229		James V. Freeman ..	Ass't Chief Clerk, do	125 00
230		Francis Mangin	Registry Clerk, do	125 00
231		Timothy J. Donohue ..	do do	100 00
232		William Madden	do do	83 33
233		Thos. J. Wendover ..	do do	125 00
234		Joseph Forbes	do do	125 00
235		August Urban	do do	125 00
236		Robert Hunt	do do	125 00
237		Wm. R. Davidson	do do	125 00
238		Thos. H. Coppins	do do	100 00
239		A. M. Newburgh	do do	100 00
240		Wm. A. Robertson ..	do do	100 00
241		John H. Terhune	do do	83 33
242		Benjamin Weeks	do do	83 33
243		Max Miller	Messenger, do	83 33
244		James L. Jacobs	Janitor, do	83 33
245		Andrew J. Roe	Counsel, do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT
684	Jan. 24	Thomas Shannon.....	Mason work. etc.....	\$
690	26	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., half month ending January 15, 1876.....	6,
733	29	Daniel O'Reilly.....	Repairs to wagon used by Water Purveyor..	
801	Feb. 3	Joseph Garry.....	Judgment against the Mayor, filed January 20, 1876, for sand furnished Department of Public Works in 1875.....	
802		P. T. Cunningham, assignee of John McDonald.....	Judgment against the Mayor, filed January 29, 1876, for trucking 48 water pipes for Department of Public Works, from Janu- ary 15 to August 31, and October 1 to 30, 1875.....	1,
803		P. T. Cunningham..	Judgment against the Mayor, filed January 29, 1876, for trucking 48 water pipes for Department of Public Works, from March 1 to June 14, 1875.....	1,
923	5	Guy C. Hotchkiss, Field & Co.....	Stop-cocks, boxes, and covers, January, 1876	
941	7	R. M. Stivers.....	Repairs to wagon, December, 1875.....	
943		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., part of month ending January 31, 1876.....	
1053	8	George W. Birdsall..	Services, Assistant Engineer, Jan., 1876....	
1053		Julius Jonson.....	do do do	
1054		John C. Thompson..	do do do	
1055		John E. McKay.....	do do do	
1056		Reginald C. Levien..	do Clerk, January 1 to 3, 1876.....	
1057		James G. Brinkman..	do do	
1098	9	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending January 31, 1876.....	6,
1112	10	Bernard Maloney, or Paul C. Coffin & Co., assignees.....	Stop-cocks, as per Contract No. 3502	3,
1158	11	Charles P. Devlin..	Belgian blocks.....	
1159		Harlem Gas-light Co	Damage done to gas-mains.....	
1160		Michael Smith.....	Plumbing, etc.....	
1171	14	Guy C. Hotchkiss, Field & Co.....	Refined pig lead, as per Contract No. 3486..	1,
1172		Guy C. Hotchkiss, Field & Co.....	do do do	3,
1230	19	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for part of month ending February 15, 1876.....	
1251	23	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending February 15, 1876.....	2,
1273	24	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for half month ending February 15, 1876.....	
1274		Guy C. Hotchkiss, Field & Co.....	Stop-cocks, boxes, and covers.....	4
1285		Pat'k T. Cunning- ham, assignee of John McDonald.....	Judgment against the Mayor, etc., filed Feb. 18, 1876, for trucking water pipes for De- partment of Public Works in Nov., 1875..	
1294	29	Joseph Garry.....	Sand.....	
1341		do	do	
1342		do	do	
1343		do	do	
1344		do	do	
1345		do	do	
1461	Mar 4	Geo. W. Birdsall....	Services, Assistant Engineer, Feb., 1876....	
1463		Julius Jonson.....	do do	
1463		John C. Thompson..	do do	
1464		John E. McKay.....	do do	
1465		James G. Brinkman..	do Clerk.....	1

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
ar. 4	Moor Falls, Pay-master.....	Pay-roll of Laborers for part of month ending February 29, 1876.....	\$545 39
7	Charles P. Devlin.....	Belgian blocks, February, 1876.....	390 00
	do do do.....	do do do.....	390 00
	Moor Falls, Pay-master.....	Pay-roll of Laborers for half month ending February 29, 1876.....	831 08
	Moor Falls, Pay-master.....	Pay-roll of Laborers for half month ending February 29, 1876.....	3,388 41
9	Joseph Garry.....	Sand.....	300 00
	Guy C. Hotchkiss, Field & Co.....	Stop-cock boxes and covers.....	594 65
	John R. M. Sheil.....	Building stop-cock vault.....	390 75
15	Jas. D. Keegan, Jr., F. B. Spinola, and Emma Greenella.....	Judgment against the Mayor, etc., filed March 8, 1876, for fire hydrants furnished the Department of Public Works in 1875..	300 00
	N. B. Cranshaw, assignee of the Victor Fire Hydrant Co.....	Judgment against the Mayor, etc., filed March 8, 1876, for fire hydrants furnished the Department of Public Works in 1875..	2,000 00
20	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for part of month ending March 15, 1876.....	620 58
21	B. Gray.....	Horse keeping, etc., February, 1876.....	54 00
23	Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending March 15, 1876.....	4,816 48
27	Charles P. Devlin.....	Belgian blocks, March, 1876.....	390 00
28	Bernard Maloney, or P. C. Coffin & Co., assignees.....	Hydrants and stop-cocks, as per Contract No. 3502.....	2,170 00
	B. Gray.....	Horse keeping, shoeing, etc., January, 1876.....	40 00
		Total.....	\$85,315 73

Commissioners of Excise Fund.

(Chap. 549, Laws of 1873.)			
an. 7	James L. Stewart.....	Services, President, December, 1875.....	\$416 66
	D. D. T. Marshall.....	do Treasurer, do.....	416 66
	Wm. H. Stiner.....	do Secretary, do.....	416 66
	Henry J. Kerner.....	do Chief Clerk, do.....	200 00
	Jacob Waller.....	do Application Clerk, do.....	166 66
	James V. Freeman.....	do Asst Chief Clerk, do.....	125 00
	Francis Mangin.....	do Registry Clerk, do.....	125 00
	Timothy J. Donohue.....	do do do.....	100 00
	William Madden.....	do do do.....	83 33
	Thos. J. Wendover.....	do do do.....	125 00
	Joseph Forbes.....	do do do.....	125 00
	August Urban.....	do do do.....	125 00
	Robert Hunt.....	do do do.....	125 00
	Wm. R. Davidson.....	do do do.....	125 00
	Thos. H. Coppins.....	do do do.....	100 00
	A. M. Newburgh.....	do do do.....	100 00
	Wm. A. Robertson.....	do do do.....	100 00
	John H. Terhune.....	do do do.....	83 33
	Benjamin Weeks.....	do do do.....	83 33
	Max Miller.....	do Messenger, do.....	83 33
	James L. Jacobs.....	do Janitor, do.....	83 33
	Andrew J. Roe.....	do Counsel, do.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
246	Jan. 7	Pelletreau & Raynor.	Printing, July, 1875.....	
520	12	A. G. Crowell.....	Car fare, postage, and sundry office expenses, July and August.....	
776	Feb. 3	James L. Stewart...	Services, President, January, 1876.....	
777		D. D. T. Marshall...	do Treasurer, do	
778		Wm. H. Stiner.....	do Secretary, do	
779		Henry J. Kerner.....	do Chief Clerk, do	
780		Jacob Waller.....	do Application Clerk, January, 1876..	
781		James V. Freeman..	do Ass't Chief Clerk, do ..	
782		Francis Mangin.....	do Registry Clerk, Jan. 1 to 10, 1876..	
783		Fred. F. Delano.....	do do Jan. 15 to 31, 1876..	
784		Timothy J. Donohue	do Assistant Clerk, January, 1876....	
785		William Madden.....	do do do	
786		Wm. R. Davidson...	do Inspector, January, 1876.....	
787		Thos. J. Wendover..	do do do	
788		Joseph Forbes.....	do do do	
789		August Urban.....	do do do	
790		Robert Hunt.....	do do do	
791		James N. Graves...	do do do	
792		Thos. H. Coppins...	do do do	
793		Wm. A. Robertson..	do do do	
794		A. M. Newburgh....	do do do	
795		John H. Terhune...	do do do	
796		Simon Meyer.....	do do do	
797		Benj. Weeks.....	do do do	
798		Louis G. Frankan...	do Messenger, do	
799		James L. Jacobs....	do Janitor, do	
800		Andrew J. Roe.....	do Counsel, do	
1058	8	Underhill, Bonynge & Adams.....	Furnishing copy of testimony, etc.....	
1059		Argus Co.....	Subscription to Albany Daily Argus to July 14, 1875.....	
1060		N. Y. Mutual Gas-light Co.....	Gas furnished, December, 1875.....	
1061		D. D. T. Marshall..	Incidental expenses, do	
1062		Hebbard & Munroe..	Printing, October, 1875.....	
1063	26	John Harper, Bonnell & Co.....	Erasing and reimbursing license sheets, 1876	
1195	16	N. Y. Mutual Gas-light Co.....	Gas furnished, January, 1876.....	
1280		John Harper, Bonnell & Co.....	Printing, October, 1875.....	
1350	Mar. 1	James L. Stewart...	Services, President, February, 1876.....	
1351		D. D. T. Marshall..	do Treasurer, do	
1352		Wm. H. Stiner.....	do Secretary, do	
1353		Henry J. Kerner....	do Chief Clerk, do	
1354		Jacob Waller.....	do Application Clerk, do	
1355		James V. Freeman..	Services, Assistant Chief Clerk, February 1 to 24, 1876.....	
1356		Frederick T. Delano	Services, Registry Clerk, February, 1876....	
1357		Timothy Donohue..	do Ass't do do	
1358		William Madden.....	do Assistant Clerk, do	
1359		Edward C. Thatcher	do do Feb. 24 to 29, 1876	
1360		Wm. R. Davidson...	do Inspector, February, 1876.....	
1361		Thos. J. Wendover..	do do do	
1362		Joseph Forbes.....	do do do	
1363		August Urban.....	do do do	
1364		Robert Hunt.....	do do do	
1365		James N. Graves...	do do do	
1366		Thos. H. Coppins...	do do do	
1367		Wm. A. Robertson..	do do do	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
272	Jan. 8	Thomas Murphy....	Services, Sup't of Construction, Dec., 1875	\$250 00
273		Wm. W. Maclay....	do Ass't Engineer, do	208 33
274		Charlton B. Kid....	do do do	208 33
275		James Guthrie.....	do Sup't of Construction, do	208 33
276		Wm. N. Rodenhurst.	do Inspector, December, 1875.....	166 66
277		Patrick White.....	do Foreman, D. B., do	166 66
278		David T. Keiller....	do Draughtsman, do	150 00
279		Robert P. Staats....	do Surveyor, do	125 00
280		Herman Winter.....	do Engineer in charge F. P., Dec., '75	125 00
281		Donegan & Reilly...	Services, repairing tugs "Louis" and "Manhattan," December, 1875.....	120 61
282		Pollock & Van Wagenen.....	Jack screws, tallow kettles.....	31 00
283		Pearson & Co.....	Iron, November, 1875.....	168 46
284		Gilbert & Snape....	Repairing scows, 1875.....	3,481 33
285		C. C. & A. L. Chamberlain.....	Document cases, November, 1875.....	28 75
286		N. Y. Gas-light Co..	Gas furnished, 1875.....	9 90
287		T. New.....	Repairing roof, 1875.....	12 80
288		New York Tribune..	Advertising proposals, November, 1875.....	3 60
289		Sunday Times and Weekly Messenger.	Advertising sale of lease.....	3 90
290		Sunday Times and Weekly Messenger.	Advertising, November, 1875.....	9 30
291		Sunday Times and Weekly Messenger.	Advertising repairs, etc.....	3 00
292		Tucker, Carter & Co.	Oakum, rope, etc., 1875.....	378 46
293		M. Thompson.....	Repairs to gas-pipe, November, 1875.....	9 90
294		D. Van Nostrand...	Vegas logarithms.....	3 00
295		John Jewitt & Sons.	Oil, November, 1875.....	55 70
296		D. Hodgeman & Co..	Spiral hose, 1875.....	19 25
297		Handren & Ripley...	Repairs to tugs and dredges, 1875.....	410 19
298		do	do tug "Louis".....	1,472 23
299		do	do tugs and dredges, November, 1875	316 91
300		James C. H. Brown.	Tinning roof of boat-house, etc., Oct., 1875.	24 55
505	11	Hurricane Granite Co	Granite.....	948 71
560	15	Moor Falls, Pay-master.....	Pay-roll of Office and Field Corps of Engineer-in-Chief, two weeks ending Jan. 8, 1876...	3,967 51
561		Moor Falls, Pay-master.....	Pay-roll of Floating Property, two weeks ending January 8, 1876.....	1,076 34
562		Moor Falls, Pay-master.....	Pay-roll of Repairs, two weeks ending January 8, 1876.....	10 80
566	17	Martin B. Brown...	Printing pay-rolls, etc.....	32 75
564		Globe Stationery and Printing Co.....	Stationery, etc.....	24 25
565		Keuffel & Esser....	Drawing materials.....	12 61
699	27	John Bigler, Wm. Chambers, and G. H. Southard..	Judgment against the Mayor, etc., filed January 17, 1876, for lumber furnished Department of Docks in 1874, cancelled...	2,387 33
721	28	John Bigler, Wm. Chambers, and Geo. H. Southard, or E. L. Fancher, att'y..	Judgment against the Mayor, etc., filed January 17, 1876, for lumber furnished Department of Docks in 1874.....	2,387 33
723		Moor Falls, Pay-master.....	Pay-roll of repairs, etc., for two weeks ending January 22, 1876.....	64 80
724		Moor Falls, Pay-master.....	Pay-roll of Floating Property, for two weeks ending January 22, 1876.....	1,004 70
725		Moor Falls, Pay-master.....	Pay-roll of Office and Field Corps of Engineer-in-Chief, for two weeks ending January 22, 1876.....	3,112 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
131	Jan. 7	Geo. W. Stinett.....	Services, Bookkeeper, December, 1875	\$166 00
132		Wm. McConkey.	do Sup't of Docks, do	166 00
133		James Fitzpatrick...	do do do	166 00
134		John M. Smith.....	do do do	166 00
135		John Butler.....	do do do	166 00
136		Otto H. Klemm.....	do Clerk to Auditing Com., do	166 00
137		Jos. T. Kelly.....	do Temporary Clerk, do	150 00
138		Thomas Early.....	do Messenger, do	83 25
139		Geo. S. Hunt.....	do do do	45 00
140		Wm. F. Cosgrove...	do do do	90 00
141		Eugene Conkling....	do Office boy, do	45 00
142		Thomas Hynes.....	do Night Watchman, do	42 75
143		Wm. R. Thornton...	do do Dec. 21 to 31, 1875	27 00
144		Jno. Sloan.....	do Captain, tug "Manhattan," Dec., '75 ..	134 80
145		James D. Connell...	do Engineer, do do	109 80
146		John Wonser.....	do Fireman, do do	50 80
147		Geo. E. Hopper.....	do Oiler, do do	44 80
148		Jeremiah Silk.....	do Deck-hand, do do	49 80
149		Wm. H. Fleming....	do do do do	49 80
150		Alfred W. Geo.....	do do do do	39 80
151		Charles Andrews....	do Cook, do do	44 80
152		John McCarty.....	do Captain, tug "Louis," do	134 80
153		Wm. B. Timpson....	do Engineer, do do	109 80
154		Thomas Jackson....	do Fireman, do do	59 80
155		John Leary.....	do Deck-hand, do do	49 80
156		John Finerty.....	do do do do	41 75
157		Henry E. Johnston..	do do (1 day), do do	1 60
158		Charles Myers.....	do Cook, do do	44 80
159		Charles H. Dixon...	do Captain, tug "Alert," do	134 80
160		John C. Clark.....	do Engineer, do do	109 80
161		John Coyne.....	do Fireman, do do	34 75
162		Thomas Gleason....	do do do do	19 20
163		Benj. Chapman....	do Deck-hand, do do	49 80
164		George Wright.....	do do do do	49 80
165		William Curley.....	do Cook, do do	44 80
166		Wm. H. Hawes.....	do Engineer of Derrick, do	120 00
167		William Rainer....	do Captain of Dredges, do	150 00
168		Joseph Conway....	do Inspector of Dredging, do	62 50
169		David May.....	do Engineer of Dredge, do	110 00
170		Thomas Gleason....	do Fireman do do	47 40
171		George R. King.....	do Engineer of Dredge No. 2, do	110 00
172		Michael King.....	do Fireman, do do	70 00
173		Henry Fearin.....	do Craneman, do do	75 00
174		Charles Wolff.....	do Deck-hand, do do	50 00
175		William Stevens....	do do do do	50 00
176		Charles Messer.....	do Cook, do do	45 00
177		James Bryerton....	do Engineer of Dredge No. 3, do	110 00
178		Dennis Eagan.....	do Fireman, do do	70 00
179		Samuel Rivers.....	do Craneman, do do	75 00
180		Thomas McMahon...	do Deck-hand, do do	50 00
181		John McCaffrey....	do do do do	50 00
182		Heinrich Lembke...	do Cook, do do	45 00
183		Bernard W. Brady...	do Engineer of Dredge No. 4, do	110 00
184		James Vandergrift..	do Fireman, do do	65 00
185		Martin Handley....	do Craneman, do do	75 00
186		Charles Shandley...	do Deck-hand, do do	50 00
187		John Lannon.....	do do do do	50 00
188		Charles Ellicott....	do Cook, do do	45 00
189		Geo. B. McClennan..	do Engineer-in-Chief, May 1 to 20, '78 ..	547 80
270	8	G. S. Greene, Jr....	do do December, 1875 ..	458 25
271		John Meacham.....	do 1st Ass't Engineer, do	350 00

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
Jan.	8 Thomas Murphy	Services, Sup't of Construction, Dec., 1875	\$250 00
	Wm. W. Macley	do Asst Engineer, do	208 33
	Charlton B. Kid	do do do	208 33
	James Guthrie	do Sup't of Construction, do	208 33
	Wm. N. Rodenhurst	do Inspector, December, 1875	166 66
	Patrick White	do Foreman, D. B., do	166 66
	David T. Keiller	do Draughtsman, do	150 00
	Robert P. Staats	do Surveyor, do	125 00
	Herman Winter	do Engineer in charge F. P., Dec., '75	125 00
	Donegan & Reilly	Services, repairing tugs "Louis" and "Manhattan," December, 1875	120 61
	Pollock & Van Wagenen	Jack screws, tallow kettles	31 00
	Pearson & Co.	Iron, November, 1875	168 46
	Gilbert & Snape	Repairing scows, 1875	3,481 33
	C. C. & A. L. Chamberlain	Document cases, November, 1875	28 75
	N. Y. Gas-light Co.	Gas furnished, 1875	9 90
	T. New	Repairing roof, 1875	13 80
	New York Tribune	Advertising proposals, November, 1875	3 60
	Sunday Times and Weekly Messenger	Advertising sale of lease	3 90
	Sunday Times and Weekly Messenger	Advertising, November, 1875	9 30
	Sunday Times and Weekly Messenger	Advertising repairs, etc.	3 00
	Tucker, Carter & Co.	Oakum, rope, etc., 1875	378 46
	M. Thompson	Repairs to gas-pipe, November, 1875	9 90
	D. Van Nostrand	Vegas logarithms	3 00
	John Jewitt & Sons	Oil, November, 1875	55 70
	D. Hodgeman & Co.	Spiral hose, 1875	19 25
	Handren & Ripley	Repairs to tugs and dredges, 1875	410 19
	do	do tug "Louis"	1,473 23
	do	do tugs and dredges, November, 1875	316 91
	James C. H. Brown	Tinning roof of boat-house, etc., Oct., 1875	24 55
11	Hurricane Granite Co	Granite	948 71
15	Moor Falls, Paymaster	Pay-roll of Office and Field Corps of Engineer-in-Chief, two weeks ending Jan. 8, 1876	3,967 51
	Moor Falls, Paymaster	Pay-roll of Floating Property, two weeks ending January 8, 1876	1,076 34
	Moor Falls, Paymaster	Pay-roll of Repairs, two weeks ending January 8, 1876	10 80
17	Martin B. Brown	Printing pay-rolls, etc.	33 75
	Globe Stationery and Printing Co.	Stationery, etc.	24 25
	Keuffel & Esser	Drawing materials	12 61
27	John Bigler, Wm. Chambers, and G. H. Southard	Judgment against the Mayor, etc., filed January 17, 1876, for lumber furnished Department of Docks in 1874, cancelled	2,387 33
28	John Bigler, Wm. Chambers, and Geo. H. Southard, or E. L. Fancher, att'y.	Judgment against the Mayor, etc., filed January 17, 1876, for lumber furnished Department of Docks in 1874	2,387 33
	Moor Falls, Paymaster	Pay-roll of repairs, etc., for two weeks ending January 23, 1876	64 80
	Moor Falls, Paymaster	Pay-roll of Floating Property, for two weeks ending January 23, 1876	1,004 70
	Moor Falls, Paymaster	Pay-roll of Office and Field Corps of Engineer-in-Chief, for two weeks ending January 23, 1876	3,112 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
804	Feb. 4	J. C. Moore.....	Storage of piles.....	\$224 25
805		C. T. Raynolds & Co	Varnish and lead.....	53 75
806		James Rodgers.....	Regulating clocks, etc.....	35 45
807		Pollock & Van Wagenen.....	Mats.....	2 75
808		Pierson & Co.....	Iron and steel.....	84 57
809		N. Y. Belting and Packing Co.....	Packing.....	95 85
810		N. Y. Belting and Packing Co.....	Suction hose, etc.....	66 00
811		Alex. M. C. Smith..	Repairing hose, etc.....	15 75
812		Jas. M. Shaw & Co..	Table ware.....	13 25
813		M. Thompson.....	Laying water-main, etc.....	256 00
814		Wm. Page & Co.....	Repairing lamps.....	2 50
815		Watrous & Willson..	Lumber.....	197 00
816		do .. do ..	do .. do ..	218 50
817		do .. do ..	do .. do ..	35 10
818		do .. do ..	Oak, December, 1875.....	273 15
819		Handren & Ripley..	Repairs to tug "Manhattan" ..	967 10
820		do .. do ..	do derrick.....	590 00
821		do .. do ..	do dredges.....	118 50
822		do .. do ..	Brace rods, etc.....	17 45
823		Chas. A. Harrington	Charter of scow.....	88 00
824		Jarrard & Wilson....	Compound.....	16 00
825		Knickerbocker Ice Co	Ice, from June 10 to November 30, 1875.....	13 00
826		James D. Leary.....	Coal, per Contract No. 3389.....	550 20
827		do .. do ..	do .. do ..	1,461 50
828		do .. do ..	do .. do ..	952 75
829		W. W. Maclay.....	Car fare, from Sept. 30 to Dec. 29, 1875.....	7 75
830		Josiah Macey's Sons.	Tallow and oil.....	83 25
831		Chas. H. Harrington and J. H. Bouker..	Broken stone, per Contract No. 3147.....	2,900 00
832		D. Hodgman & Co..	Driving mittens ..	9 00
833		Henbach & Schen....	Table ware.....	10 25
834		Patrick Brady.....	Sand.....	228 45
835		Bradley & Smith....	Sash tools.....	5 15
836		J. B. Carr & Co.....	Chain.....	239 10
837		Wm. W. Burnham....	Car fare, etc., December, 1875.....	44 00
838		do .. do ..	Office expenses ..	53 05
839		Paul C. Coffin & Co.	Hardware.....	547 00
840		do .. do ..	Oil cans.....	7 50
841		Donagan & Reilly....	Repairs to pile driver.....	1 25
842		F. W. Devoe & Co..	Metalic tape.....	5 50
843		Joseph Edwards.....	Hire of pump, December, 1875 ..	40 00
844		Donagan & Reilly....	Repairs to tug "Manhattan" ..	613 75
845		J. Bigler .. do ..	Oak.....	202 25
846		Wm. S. Fogg .. do ..	Bedding.....	8 25
847		James Green .. do ..	Thermometers.....	4 50
848		Salem H. Wales.....	Services, Commissioner, January, 1876.....	541 00
849		Henry F. Dimock....	do .. do .. do ..	250 00
850		Jacob A. Westervelt.	do .. do .. do ..	250 00
851		5 Eugene T. Lynch....	do Secretary, January, 1876.....	250 00
852		Wm. W. Burnham....	do Bookkeeper, do ..	250 00
853		Wm. M. Whitney....	do Chief Clerk, do ..	250 00
854		Louis A. Jackson....	do Assistant Secretary, January, 1876.....	250 00
855		Geo. W. Sterritt....	do do Bookkeeper, do ..	100 00
856		Wm. McConkey.....	do Superintendent of Docks, Jan., 1876.....	100 00
857		James Fitzpatrick..	do do do ..	100 00
858		John M. Smith.....	do do do ..	100 00
859		John Butler .. do ..	do do do ..	100 00
860		Otto H. Klemm .. do ..	Services, Clerk to Auditing Committee, Jan- uary, 1876.....	100 00

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 5	Joseph T. Kelly.....	Services, Temporary Clerk, Jan., 1876.....	\$150 00
	Thomas Early.....	do Messenger, do.....	83 31
	George S. Hunt.....	do do do.....	43 33
	Wm. F. Cosgrove.....	do District Messenger, do.....	60 00
	Eugene Conkling.....	do Office boy, do.....	43 33
	Wm. R. Thornton.....	do Night Watchman, do.....	69 75
	George S. Green, Jr.....	do Engineer-in-Chief, do.....	458 33
	John Mechan.....	do 1st Assistant Engineer, Jan., 1876..	338 33
	Thomas Murphy.....	Services, Superintendent of Masonry Construction, January, 1876.....	250 00
	Wm. W. Macley.....	Services, Assistant Engineer, January, 1876.	208 33
	Charlton B. Kidd.....	do do do.....	208 33
	James Guthrie.....	Services, Superintendent of Construction, January, 1876.....	208 33
	Patrick White.....	Services, Foreman Dock Builder, Jan., 1876.	166 66
	David T. Keiller.....	do Draughtsman, do.....	150 00
	Robert P. Staats.....	do Surveyor, do.....	125 00
	Herman Winter.....	Services, Engineer-in-Charge of Floating Property, January, 1876.....	125 00
	John Sloan.....	Services, Captain, tugs and dredges, Jan., '76	134 80
	James D. Connell.....	do Engineer, January, 1876.....	109 80
	John Wonsler.....	do Fireman, do.....	59 80
	George E. Hopper.....	do Oiler, do.....	44 80
	Jeremiah Silk.....	do Deck-hand, do.....	49 80
	William H. Fleming.....	do do do.....	49 80
	Alfred W. Gee.....	do do do.....	39 80
	Charles Andrews.....	do Cook, tug "Manhattan," Jan., 1876	44 80
	John McCarthy.....	do Captain, tug "Louis," do.....	134 80
	Wm. B. Timpson.....	do Engineer, do do.....	109 80
	Thomas Jackson.....	do Fireman, do do.....	59 80
	John Leary.....	do Deck-hand, do do.....	49 80
	Wm. Stevens.....	do do do do.....	49 80
	Charles Myers.....	do Cook, do do.....	44 80
	Charles H. Dixon.....	do Captain, tug "Alert," do.....	134 80
	John C. Clark.....	do Engineer, do do.....	109 80
	Thomas Gleason.....	do Fireman, do do.....	32 81
	Jas. Vandergrift.....	Services, Fireman, tug "Alert," January 7 to 31, 1876.....	13 49
	John Holland.....	Services, Fireman, tug "Alert," January 7 to 31, 1876.....	13 49
	Benj. Chapman.....	Services, Deck-hand, tug "Alert," Jan., 1876	49 80
	George Wright.....	do do do do.....	49 80
	William Curley.....	do Cook, do do.....	44 80
	Wm. H. Hawes.....	do Engineer, Derrick, January, 1876..	120 00
	William Rainer.....	do Captain of Dredges, do.....	150 00
	Joseph Conway.....	do Inspector of Dredging, do.....	62 50
	David May.....	do Engineer of Dredge No. 1, Jan. '76	110 00
	Michael King.....	do Fireman, do do.....	70 00
	Henry Feran.....	do Craneman, do do.....	75 00
	Charles Wolf.....	do Deck-hand, do do.....	50 00
	Chas. V. McCarthy.....	do do do do.....	50 00
	Charles Messer.....	do Cook, do do.....	45 00
	George R. King.....	do Engineer, January, 1876.....	99 36
	James Bryerton.....	do do do.....	110 00
	Denis Eagan.....	do Fireman, do.....	70 00
	Samuel Rivers.....	do Craneman, do.....	75 00
	Thomas McMahon.....	do Deck-hand, do.....	50 00
	John McCaffray.....	do do do.....	50 00
	Henrich Lembke.....	do Cook, do.....	45 00
	Bernard W. Brady.....	do Engineer, do.....	110 00
	James Vandergrift.....	do Foreman of Dredges, January, 1876	54 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
945	Feb.	7 G. Callmeyer and C. T. A. Dambmann.	Bolts, 1874	\$2
1044		8 John Waldron	Services as Laborer, one-half day, on pay-roll for two weeks ending March 6, 1875.	
1148		11 John S. Hulin	Stationery and blanks	
1149		J. H. Calkin	Plumbing	
1150		C. H. Parsons	Report of testimony, etc.	
1151		do	Stenographic report of testimony.	
1152		Screw Dock Co.	Docking tug "Manhattan"	
1168		12 Moor Falls, Pay-) master	Pay-roll of Field Corps and Engineer-in-Chief, for the two weeks ending February 5, 1876	20
1169		Moor Falls, Pay-) master	Pay-rolls of General Repairs, for two weeks ending February 5, 1876.	1
1170		Moor Falls, Pay-) master	Pay-roll of Floating Property, for two weeks ending February 5, 1876.	1.4
1217		16 Warren Roosevelt.	Building Pier No. 8, East river, per Contract No. 3511	2.7
1275		25 Moor Falls, Pay-) master	Pay-rolls of Field Corps and Engineer-in-Chief, for two weeks ending Feb. 5, 1876.	1.4
1276		Moor Falls, Pay-) master	Pay-roll of Floating Property, for two weeks ending February 19, 1876.	1.4
1281		26 James McIntyre.	First payment on account of contract for building Pier No. 42, North river.	7.0
1298		29 Lorillard Ins. Co.	Premium on insurance on derrick "City of New York"	
1299		Lenox Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1300		Tradesmen's Fire) Insurance Co.	Premium on insurance on derrick "City of New York"	
1301		Keuffel & Esser.	Drawing materials.	
1302		Prince's Metalic) Paint Co.	Paints.	
1303		Nassau Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1304		Resolute Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1305		Ridgwood Ins. Co.	Premium on insurance on derrick "City of New York"	
1306		Adriatic Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1307		American Fire Ins.) Co.	Premium on insurance on derrick "City of New York"	
1308		Mechanics & Trad-) ers' Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1309		Guardian Fire Ins.) Co.	Premium on insurance on derrick "City of New York"	
1310		Gebhard Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1311		Pacific Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1312		Guaranty Fire Ins. Co.	Premium on insurance on derrick "City of New York"	
1313		Jefferson Ins. Co.	Premium on insurance on derrick "City of New York"	
1314		John Jewett & Co.	Oil.	
1315		Mary E. Hunt.	Washing towels.	
1316		Handren & Ripley.	Bolts, etc.	
1317		John S. Hulin	Stationery, etc., 1875	
1318		Frothingham, Baylis) & Co.	Canvas.	
1319		W. B. Ferguson	Oars.	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 29	W. B. Ferguson	Wedges	\$30 40
	Goodyear India Rubber Glove Mfg. Co.	Driving mittens, etc.	17 80
	Donegan & Reilly	Repairs to pump, etc.	14 15
	Thomas Davis	Coal	35 00
	Collins & Nangle	Rollers	16 60
	Cobanks & Theall	Repairs to dredges	280 88
	Paul C. Coffin & Co.	Rope, spikes, etc.	157 92
	do	Rope, etc.	35 42
	Paul C. Coffin & Co.	Spikes, etc.	184 55
	Clinton Fire Ins. Co.	Premium on insurance on derrick "City of New York."	35 00
	Josiah Macy's Sons.	Lard oil.	90 90
	J. C. Moore	Storage on piles, January, 1876.	309 40
	Argus Co.	Subscription for year ending September 13, 1876.	5 00
	A. T. Stewart & Co.	Holland shades.	15 00
	William W. Burnham	Incidental expenses of office, etc., Jan., 1876	86 73
	do	Cartage and lime.	2 90
	C. T. Reynolds & Co.	Corks, etc.	32 45
	William Page & Co.	Altering signal lights, etc.	7 16
	Watrous & Willson	Spruce lumber.	69 00
	Handren & Ripley	Repairs to dredges, etc.	218 30
	Fred'k Habershaw	Oil, etc.	26 18
Mar. 3	Joseph C. Brady, or Robert Boyd, assignee	Third payment on account of contract for building shed on Pier No. 46, North river.	6,350 00
	Joseph C. Brady, or Robert Boyd, assignee, or Marshall Lefferts, Jr., assignee of Robt. Boyd.	For and on account of third payment on contract for building shed on Pier No. 43, North river.	7,068 34
	Joseph C. Brady, or Robert Boyd, assignee	Balance of third payment on account of contract for building shed on Pier No. 43, North river.	6,010 00
	Salem H. Wales	Services, Commissioner, February, 1876.	541 66
	Jacob A. Westervelt	do do do	250 00
	Henry F. Dimock	do do do	250 00
	Eugene T. Lynch	do Secretary.	338 30
	William W. Burnham	do Bookkeeper.	250 03
	William M. Whitney	do Chief Clerk.	250 00
	William McConkey	do Superintendent,	166 66
	James Fitzpatrick	do do do	166 66
	John M. Smith.	do do do	166 66
	John Butler	do do do	166 66
	Otho H. Klemm	do Clerk to Audit Com.,	166 66
	Joseph T. Kelly	do Temporary Clerk,	150 00
	Thomas Early	do Messenger,	83 33
	George S. Hunt.	do do do	41 66
	Engene Conkling.	do Office Boy (25 days),	41 66
	William R. Thornton	do Night Watch (28 7-9 days), Feb., '76	64 75
	George S. Greene, Jr.	do Engineer-in-Chief, February, 1876.	458 33
	Thomas Murphy	Services, Superintendent Masonry Construction, February, 1876.	250 00
	Wm. W. Maclay	Services, Ass't Engineer, February, 1876.	208 33
	Charlton B. Kid	do do do	208 33
	James Guthrie	do Supt. Construction,	208 33
	Patrick White	do Foreman,	166 66
	David Keiler	do Draughtsman,	150 00
	Robert P. Staats	do Surveyor,	125 00

Excise Licenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			AMT.
			(Chap. 221, Laws of 1875.)			
6	Jan. 3	Treasurer of New York Dispensary }	Appropriation by Board of Estimate and Apportionment, December 29, 1875.....			\$1
7		Treasurer of St. Vincent's Industrial Home for Girls...				
8		Treasurer of Chapin Home for Aged and Infirm.....	do	do	do	1
9		Treasurer of St. Vincent's Home for Boys.....	do	do	do	1
10		Treasurer of Home for Aged and Infirm Hebrews....	do	do	do	1
11		Treasurer of Association for Befriending Children and Young Girls..	do	do	do	1
12		Treasurer of the Sheltering Arms...	do	do	do	1
13		Treasurer of St. Joseph's Home for Aged.....	do	do	do	1
14		Treasurer of Home for the Aged, in charge of Little Sisters of the Poor	do	do	do	1
15		Treasurer of St. Joseph's Industrial Home for Destitute Children.....	do	do	do	1
16		Treasurer of Institution of Mercy...	do	do	do	1
17		Treasurer of Five Points House of Industry.....	do	do	do	1
18		Treasurer of Asylum of the Sisters of St. Dominic.....	do	do	do	1
19		Treasurer of N. Y. Dispensary for Diseases of Throat and Chest.....	do	do	do	
20		Treasurer of Metropolitan Throat Hospital.....	do	do	do	
21		Treasurer of N. Y. Free Dispensary Sick Children.....	do	do	do	
22		Treasurer of Yorkville Homœopathic Dispensary.....	do	do	do	
23		Treasurer of Northeastern Homœopathic Dispensary...	do	do	do	
24		Treasurer of N. Y. Homœopathic College Dispensary....	do	do	do	

DATE	NAME	FOR WHAT PURPOSE.			AMOUNT.
Jan.	3 Treasurer of Tompkins Square Homoeopathic Dispensary.....	Appropriation by Board of Estimate and Apportionment, December 29, 1875.....			\$630 10
	Treasurer of Western Homoeopathic Dispensary.....	do	do	do	756 96
	Treasurer of West Side German Dispensary.....	do	do	do	351 90
	Treasurer of Harlem Dispensary.....	do	do	do	387 00
	Treasurer of Yorkville Dispensary...	do	do	do	453 58
	Treas. of Northern Dispensary.....	do	do	do	994 44
	Treasurer of German Dispensary.....	do	do	do	1,069 92
	Treasurer of North-western Dispensary.....	do	do	do	986 40
	Treasurer of North-eastern Dispensary	do	do	do	968 15
	Treasurer of Eastern Dispensary.....	do	do	do	1,020 42
	Treasurer of Demilt Dispensary.....	do	do	do	1,097 32
	Treas. of Women's Prison Association	do	do	do	450 00
	Treas. of Women's Aid Society and Home for Training Young Girls.....	do	do	do	300 00
	Treasurer of Wilson Industrial School and Mission.....	do	do	do	350 00
	Treasurer of United Hebrew Charities of the City of New York.....	do	do	do	2,065 50
	Treasurer of Training School for Nurses.....	do	do	do	800 00
	Treasurer of Society of St. Vincent de Paul of the City of New York.....	do	do	do	2,859 00
	Treasurer of Society for the Relief of the Destitute Blind (Home for the Blind).....	do	do	do	1,000 00
	Treasurer of Society for the Relief of Destitute Children of Seamen.....	do	do	do	855 00
	Treas. of St. John's Guild.....	do	do	do	3,000 00
	Treasurer of Prison Association of New York.....	do	do	do	3,267 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		
46	Jan. 3	Treasurer of N. Y. { Free Medical Col- lege for Women. }	Appropriation by Board of Estimate and Apportionment, December 29, 1875.....		
47		Treasurer of N. Y. Female Assistance Society, for Relief of Sick Poor.....			
48		Treasurer of N. Y. Diet Kitchen.....	do	do	do
49		Treasurer of Ladies' Society for the Sup- port of Widows and Orphans.....	do	do	do
50		Treasurer of Ladies' Union Relief Asso- ciation for Care of Disabled and their Families.....	do	do	do
51		Treasurer of Howard Mission	do	do	do
52		Treasurer of Five Points Mission....	do	do	do
53		Treasurer of Church Mission to Deaf Mutes.....	do	do	do
54		Treasurer of Roman Catholic Orphan Asylum.....	do	do	do
55		Treasurer of St. Joseph's Asylum..	do	do	do
56		Treasurer of Or- phans' Home and Asylum of the P. E. Church	do	do	do
57		Treasurer of Asylum of St. Vincent de Paul	do	do	do
58		Treasurer of the As- sociation for the Benefit of Colored Orphans	do	do	do
59		Treas. of N. Y. Oph- thalmic Hospital..	do	do	do
60		Treasurer of N. Y. Ear Dispensary...	do	do	do
61		Treasurer of Manhat- tan Eye and Ear Hospital.....	do	do	do
62		Treasurer of West Side Infirmary for Diseases of Eye and Throat.....	do	do	do
63		Treasurer of New York Infirmary for Women and Chil- dren.....	do	do	do
64		Treas. of N. Y. Eye and Ear Infirmary	do	do	do
65		Treas. of N. Y. Oph- thalmic and Aural Institute	do	do	do

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Jan. 2	Treas. of St. Mary's Free Hospital for Children.....	Appropriation by Board of Estimate and Apportionment, December 29, 1875.....	\$200 00
	Treas. of St. Elizabeth Hospital.....	do do do	700 00
	Treasurer of German Hospital.....	do do do	600 00
	Treasurer of N. Y. Medical College and Hospital for Women.....	do do do	543 40
	Treas. of St. Luke's Hospital.....	do do do	1,130 00
	Treasurer of Mount Sinai Hospital.....	do do do	1,348 00
	Treasurer of St. Vincent's Hospital.....	do do do	1,890 00
	Treasurer of N. Y. Ophthalmic Dispensary.....	do do do	2,280 00
	Treas. of St. Francis Hospital.....	do do do	3,168 75
	Treasurer of Home for Fallen and Friendless Girls....	do do do	3,300 00
	Treasurer of St. Luke's Home for Indigent Christian Females.....	do do do	1,300 00
	Treasurer of St. Stephen's Home for Children.....	do do do	800 00
	Treasurer of N. Y. Asylum for Lying-in-Women.....	do do do	1,225 00
	Treasurer of House of Rest for Consumptives.....	do do do	400 00
	Treasurer of Home for Old Men and Aged Couples....	do do do	480 00
	Treasurer of Home for Incurables.....	do do do	700 00
	Treasurer of St. Barnabas House.....	do do do	750 00
	Treasurer of Samaritan Home for the Aged.....	do do do	900 00
6	Foundling Asylum of the Sisters of Charity.....	Maintenance of children for month of November, 1875; approved by the Board of Estimate and Apportionment, Dec. 29, 1875	17,367 90
14	Roman Catholic House of the Good Shepherd.	Support of women for the months of October, November, and December, 1875; appropriation by Board of Estimate and Apportionment, January 11, 1875.....	2,263 40
	St. Joseph's Institute for the Improved Instruction of Deaf Mutes, Fordham, N. Y.....	Tuition of pupils to date, being first payment under the act; appropriation of Board of Estimate and Apportionment, January 11, 1876.....	384 6

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
540	Jan. 14	Children's Fold of the City of N. Y.	Support of children for the months of October, November, and December, 1875; appropriation by Board of Estimate and Apportionment, January 11, 1876.....	\$85 04
616	20	Midnight Mission...	do do do	479 05
617		N. Y. Homœopathic Dispensary.....	do do do	100 00
618		Colored Home.....	do do do	1,475 00
619		N. Y. Colored Home	do do do	500 00
620		Central Dispensary..	do do do	448 00
649	21	Foundling Asylum of the Sisters of Charity.....	Maintenance of children for month of December, 1875; appropriation by Board of Estimate and Apportionment, January 11, 1876	18,379 05
715	28	Society of St. Vincent de Paul of the City of N. Y.	Appropriation by Board of Estimate and Apportionment, January 26, 1876.....	10,000 00
716		City Mission.....	do do do	10,000 00
717		German Society of the City of N. Y..	do do do	4,000 00
718		Institution of Mercy	do do do	4,000 00
719		United Hebrew Charities of the City of New York.....	do do do	3,000 00
720		St. John's Guild....	do do do	3,300 00
773	Feb. 3	Twenty-third Ward Relief Association	Appropriation by Board of Estimate and Apportionment, February 1, 1876.....	500 00
1803	Mar. 30	St. John's Guild....	Appropriation by Board of Estimate and Apportionment, March 21, 1876.....	3,800 00
1804		Young Women's Aid Association.....	do do do	500 00
1805		Twenty-third Ward Relief Association.	do do do	500 00
1806		Yorkville Homœopathic Dispensary.	do do do	300 00
1807		St. Joseph's Home for the Aged.....	do do do	665 00
1808		Female Christian Home.....	do do do	500 00
1809		Bread & Beef House.	do do do	500 00
1810		Children's Educational Relief Association.....	do do do	300 00
1811		Gilbert Library and Prisoners' Aid Fund	do do do	500 00
1812		Free Training School	do do do	500 00
1813		West Side Relief Association.....	do do do	300 00
Total.....				\$156,377 05

Fund for the Redemption of the Debt of the Town of Kingsbridge

84	Jan. 4	City of Yonkers....	(Chap. 298, Laws of 1875.) Amount of unpaid balance of the bonded debt of the City of Yonkers due by the City of New York.....	\$153,718 19
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Fourth Avenue Improvement Fund.

TR.	NAME	FOR WHAT PURPOSE.	AMOUNT.
		(Chap. 492, Laws of 1875.)	
9	Treas. of N. Y. & Harlem R.R. Co.	Proportion payable from the city treasury, as per Certificate No. 39, dated Dec. 13, 1875.	\$25,955 42
12	Treas. of N. Y. & Harlem R.R. Co.	Proportion payable from the city treasury, as per Certificate No. 38, dated Nov. 13, 1875.	34,851 12
		Total.....	\$60,806 54

Judgment Fund.

		(Chap. 756, Laws of 1873.)	
4	Wm. C. Bryant & Isaac Henderson	Interest, costs, etc., in the matter of judgment against the Board of Education, filed Dec. 23, 1875, for printing, etc., for Department of Public Instruction, in 1872, 1873, and 1874.....	\$159 43
	Alex. R. Fyfe, Assignee of Frank McLaughlin and Elijah L. Cook...	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Nov. 11, 1875, for services of Frank McLaughlin, as Foreman of Hook and Ladder Co. No. 1, Oct., 1874, and Elijah L. Cook, for services Inspector of regulating, grading, etc., 108th street, from 5th avenue to East river, Oct. 1 to 7, 1874.....	56 11
5	Wm. Lynch or H. H. Parry, Att'y	Balance due for costs, etc., to Court of Appeals, in matter of the application of Department of Public Works, for and in behalf of the Mayor, etc., relative to the laying out, etc., of Kingsbridge road, from 155th street to Harlem river.....	66 15
7	Anthony Imhoff...	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Dec. 28, 1875, for repairing Central McComb's Dam Bridge, in 1874.....	218 10
	Jacob Lawson, Assignee of Francis Losee.....	Judgment against the Mayor, etc., filed Dec. 23, 1875, for hay, feed, etc., furnished Department of Public Parks, in 1873.....	1,853 11
11	Lorin Ingersoll, W. W. Watson and Fred. Stehle.....	Costs in claim for chairs furnished the Board of Education in 1873, per order of the Superior Court, dated Dec. 30, 1875.....	10 00
17	Elisha B. Mead...	Judgment against the Mayor, etc., filed Jan. 3, 1876, for services as Surveyor on various streets in City of New York, 1871.....	136 04
19	Helen L. Grinnell.	Interest, costs, etc., in the matter of judgment of Superior Court, entered Jan. 10, on account of Awards Nos. 4 and 4½, 11th avenue opening, etc.....	305 09
	Wm. A. Wheelock.	Interest, costs, etc., in the matter of judgment of Superior Court, entered Jan. 10, on account of Awards Nos. 7 and 7½, 11th avenue opening, etc.....	498 30
20	William Baird.....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed Dec. 29, 1875, for balance due on contract for outlet sewer, in 110th street, from Harlem river to 5th avenue to 116th street, etc.....	2 00

Warrant No.	DATE	NAME	FOR WHAT PURPOSE	AMOUNT
628	Jan. 20	Christian Fusch, or Wm. C. Conner, Sheriff	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed Dec. 29, 1875, for services as Armorer of 55th Regiment, N. G. S. N. Y., from Jan 1 to September 30, 1875.....	
629		John Collins, or Wm. C. Conner, Sheriff	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed Dec. 29, 1875, for services as Armorer of 1st Regiment, N. G. S. N. Y., from Jan. 1 to Aug. 8, 1875.....	
630		Wm. Douglas, or Wm. C. Conner, Sheriff.....	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed Dec. 29, 1875, for services as Armorer of 84th Regiment, N. G. S. N. Y., from Jan. 1 to July 31, 1875.....	
631		Geo. T. Meislahn, or Wm. C. Conner, Sheriff	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed December 29, 1875, for services as Armorer of Third Regiment Cavalry, N. G. S. N. Y., from April 23 to August 31, 1875	
632		James Kennedy, or Wm. C. Conner, Sheriff	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed December 29, 1875, for services as Armorer of Seventy-first Regiment, N. G. S. N. Y., from January 1 to March 31, 1875	
633		Charles Renne, or Wm. C. Conner, Sheriff.....	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed December 29, 1875, for services as Armorer of Battery B, N. G. S. N. Y., from January 1 to July 31, 1875.....	
634		Charles F. Berlinghoff, or Wm. C. Conner, Sheriff..	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed December 29, 1875, for services as Armorer of Ninety-sixth Regiment, N. G. S. N. Y., from January 1 to July 31, 1875	
635		David Brill, or Wm. C. Conner, Sheriff	Amount of execution, costs, etc., upon judgment against the Mayor, etc., filed December 29, 1875, for services as Armorer of Washington Gray Troop, Third Cavalry, N. G. S. N. Y., from January 1 to April 23, 1875.....	
636		Margaret Deitrich..	Judgment against the Mayor, etc., filed January 7, 1876, to recover amount paid November 29, 1871, for taxes on Ward No. 4510, instead of Ward No. 4503, in Twenty-first Ward, cancelled.....	
648	21	Jas. Crawford, assignee of Reeves S. Selmes.....	Judgment against the Mayor, etc., filed January 10, 1876, for services of Reeves S. Selmes, as Deputy Clerk to the Board of Supervisors, September, October, November, and December, 1871	1.
658		Rich'd S. Rosenthal.	Judgment against the Mayor, etc., filed March 27, 1875, for difference in salary for services as Interpreter of the Criminal Courts of the County of New York, from July 1 to October 1, 1874.....	
659		do	Judgment against the Mayor, etc., filed March 27, 1875, for difference in salary for services as Interpreter of the Criminal Courts of the County of New York for November and December, 1874.....	

ATR.	NAME	FOR WHAT PURPOSE	AMOUNT.
1.	21 Rich'd S. Rosenthal.	Judgment against the Mayor, etc., filed March 27, 1875, for difference in salary for services as Interpreter of the Criminal Courts of the County of New York for October, 1874.....	\$66 61
	24 Margaret Dietrich...	Judgment against the Mayor, etc., filed January 7, 1876, to recover amount paid November 29, 1871, for taxes on Ward No. 4510, instead of Ward No. 4509, in the Twenty-first Ward.....	635 75
	26 M. Legende, or H. A. Shipman, attorney.....	Judgment against the Mayor, etc., filed January 3, 1876, for costs, etc., on appeal to General Term upon judgment to vacate assessment on Ward No. 2163 for paving Lexington avenue, from Twenty-first to Thirty-fourth street.....	18 55
	27 Chas. H. Bannigan, assignee of Kelly & McElharimey.	Judgment against the Mayor, etc., filed January 20, 1876, for balance due on amount deposited May 23, 1868, for security for use of Croton water on premises 509 West Twenty-ninth street.....	1,534 86
	31 Frank Duffy....	Interest, costs, etc., in the matter of judgment against the Mayor, etc., filed January 25, 1876, for services as Water Policeman in Department of Public Works, from October 1 to December 31, 1871.....	179 68
2.	2 Eliza Hearsey, or Timothy F. Ne- ville, attorney...	Judgment against the Mayor, etc., filed January 3, 1876, to recover amount paid in error for assessment on Ward No. 1579 F., Eighth Ward, in the matter of paving Charlton street, etc.....	453 87
	9 Charles C. Bigelow..	Judgment against the Mayor, etc., filed February 3, 1876, for amount of Certificates Nos. 490 and 491, issued by the late Board of Trustees of the Town of Morrisania, for regulating, grading, etc., Concord avenue.....	1,638 96
	20 Solomon Goldberg..	Judgment against the Mayor, etc., filed February 11, 1876, to recover amount paid in error December 13, 1871, on Ward No. 4234 instead of 4233, for assessment in matter of 33d street outlet sewer.....	264 16
	J. L. Lindheim.....	Judgment against the Mayor, etc., filed February 11, 1876, to recover amount paid May 23, 1871, by mistake, on Map No. 87, Block No. 383, Ward No. 22, for assessment in the matter of paving 78th street, from 1st to 5th avenue.....	256 17
	Christian L. Nei- dermeyer.....	Judgment against the Mayor, etc., filed February 11, 1876, for costs, etc., in the action to recover amount paid in error for assessment in matter of paving 33d street, from 6th to 10th avenue.....	83 32
r.	1 Wm. N. Robertson, Milton H. Rob- ertson, and Jane Robertson, ad- ministrators, etc. of Henry H. Rob- ertson, deceased.	Judgment against the Mayor, etc., filed January 13, 1876, for amount of certificates of indebtedness issued by the late town of Morrisania.....	2,736 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
1347	Mar. 1	Wm. N. Robertson, Milton H. Robertson, and Jane Robertson, administrators, etc. of Henry H. Robertson, deceased.	Judgment against the Mayor, etc., filed January 13, 1876, for amount due for certificates issued by the late town of Morrisania in 1872.....	\$4
1377	2	Michael McNamara.	Judgment against the Mayor, etc., filed February 17, 1876, for services as Water Policeman, Department of Public Works, October, November, and December, 1871..	
1455	4	A. Ramsey McCoy..	Judgment against the Mayor, etc., filed February 28, 1876, for certificates of indebtedness issued by the late town of Morrisania	
1454		Herman Kochler, Joseph M. Kochler, and David M. Kochler.....	Judgment against the Mayor, etc., filed February 24, 1876, for amount deposited with Croton Aqueduct Department, as security for Croton water rents in 1868.....	
1452		S. C. Barnum, assignee of T. B. Coddington & Co., and Phelps, Dodge & Co.....	Judgment against the Mayor, etc., filed February 26, 1876, to recover value of merchandise lost by defect in Pier No. 44, East river, in September, 1870.....	
1453		Herman Kochler, Joseph M. Kochler, and David M. Kochler.....	Judgment against the Mayor, filed February 24, 1876, amount deposited with Croton Aqueduct Department as security for four water meters used by them in 1867.....	
1621	8	William F. Grow...	Judgment against the Mayor, etc., filed February 28, 1876, for services as Attendant, Court of Oyer and Terminer, from January 2 to September 30, 1871.....	
1650	11	Thomas E. Tripler..	Judgment against the Mayor, etc., filed January 19, 1876, to recover amount paid on lot, Ward No. 33, Block No. 322, for assessment for sewers in 115th and 121st streets, between Avenue A and 4th avenue.....	
1661	14	Robert J. Dodge....	Judgment against the Mayor, etc., filed March 8, 1876, for services as City Surveyor, making preliminary surveys paving 124th street, from 3d to 5th avenue.....	
1694	16	do	Interest, costs, etc., in matter of judgment against the Mayor, etc., filed March 8, 1876, for various surveys	
1711	18	George Washington.	Judgment against the Mayor, etc., filed March 13, 1876, for personal injuries sustained by falling in a sewer in 76th street, between 1st and 2d avenues, on September 3, 1870	
1801	30	Metropolitan Gas-light Co.....	Judgment against the Mayor, etc., filed March 25, 1876, for gas furnished Fourth District Court, from August 1, 1869, to May 1, 1870.....	
			Less Warrant No. 636, cancelled.....	\$38
			Total.....	\$38

Museum of Art Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 290, Laws of 1871.)	
556	Jan. 15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, December 31, 1875 ..	\$24 75
637	20	John Hogan.....	Labor and materials, as per Contract No. 2932	6,933 00
661	22	Watson Mfg. Co.....	On account of labor and materials, as per Contract No. 2884.....	10,000 00
696	26	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending January 15, 1876.....	29 25
751	29	Theodore F. Tone...	Coal.....	17 55
763	Feb. 1	Watson Mfg. Co.....	Balance and in full of amount due for labor and materials, under Contract No. 2884...	27,500 00
1243	21	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending January 29, 1876.....	52 20
1271	24	W. Van Valkenburgh	Pay-roll of Laborers, for two weeks ending February 12, 1876.....	27 00
1624	Mar. 8	Calvert Vaux.....	Commissions on superintendence of Museum of Art building.....	375 00
1627		W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 26, 1876.....	27 00
1753	22	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 11, 1876.....	27 00
1787	27	The World.....	Advertising proposals, January, 1876.....	2 80
			Total.....	\$45,015 55

Museum of Natural History Fund.

			(Chap. 290, Laws of 1871.)	
557	Jan. 15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 31, 1875.....	\$265 87
650	21	D. C. Weeks & Son.	Extra labor and materials in constructing the floor arches of the Museum of Natural History.....	945 00
667	22	E. T. Holbrook & Bro	Glass.....	86 63
697	26	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending January 15, 1876.....	328 73
698	27	Watrons & Willson.	Lumber, December, 1875.....	61 14
752	29	Theodore F. Tone...	Coal.....	9 00
1194	Feb. 16	C. T. Reynolds.....	Putty.....	12 84
1242	21	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending January 29, 1876.....	111 67
1248		Paul C. Coffin, or Augustus Pettibone.....	Judgment against the Mayor, etc., filed February 12, 1876, for hardware furnished Department of Public Parks, in 1875.....	28 80
1272	24	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending February 12, 1876.....	72 00
1628	Mar. 8	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending February 26, 1876.....	78 00
1651	11	Daniels & Co.....	Walnut veneering.....	20 00
1754	22	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending March 11, 1876.....	33 00
1780	24	J. L. Mott Iron Works	Stove repairs, etc., 1876.....	5 10
			Total.....	\$2,057 78

Refunding Taxes Paid in Error.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
93	Jan. 4	Emma Southard....	Amount of taxes paid in error on Ward No. 1088, Ninth Ward, 1874.....	\$3
267	8	Mary Cahill	Taxes paid in error on Ward No. 175, Eleventh Ward, 1874.....	4
268		Oliver Hoyt, ex'r....	Taxes paid in error on Ward No. 1501, Twenty-first Ward, 1873 and 1874.....	5
269		H. Bohmermann....	Taxes paid in error on Ward No. 144, Stanton street, Eleventh Ward, 1872 and 1873...	12
399	10	C. Von Dehsen	Taxes paid in error on Ward No. 1052, Seventh Ward, 1874.....	1
400		Dudley Field.....	Taxes paid in error on Ward No. 12, Block No. 77, Nineteenth Ward, 1872.....	2
401		Charles N. Martin ..	Taxes paid in error on Ward No. 20, Block No. 223, Twenty-second Ward, 1874.....	5
402		D. H. Helmers.....	Taxes paid in error on Ward No. 763, Ninth Ward, 1866.....	10
403		J. E. Parsons, att'y.	Taxes paid in error on Ward Nos. 66 and 67, Farm No. 68, Twelfth Ward, 1874.....	6
514	11	Louis Benziger.....	Taxes paid in error on Ward No. 27, Block No. 5, Twenty-second Ward, 1874.....	2
515		Patrick Riley.....	Taxes paid in error on Ward No. 42, Block No. 231, Twenty-second Ward, 1872 and 1873	2
1200	Feb. 16	Geo. W. Goodrich....	Taxes paid in error on Ward Nos. 891 and 892, Hester street, Thirteenth Ward, 1870.	65
1201		D. H. Goodrich.....	Taxes paid in error on Ward No. 56, Block No. 347, Nineteenth Ward, 1870.....	42
1202		John Ulig	Taxes paid in error on Ward No. A, of 8 Washington street, Twenty-third Ward, 74	11
1203		William Hastings....	Taxes paid in error on Ward No. 388 1/4, Pitt street, Thirteenth Ward, 1869, 1872, 1873, and 1874.....	18
1204		Angelina D. Ames....	Taxes paid in error on Ward No. 1213, Avenue C, Eleventh Ward, 1873.....	15
1205		Henry Billings.....	Taxes paid in error on Ward No. 1234, Eighth Ward, 1873.....	6
1206		Geo. W. Goodrich....	Taxes paid in error on Ward No. 55, Block No. 98, Twenty-second Ward, 1870.....	114
1207		Estate of Augustus H. Ward.....	Taxes paid in error on Ward No. 129, Second Ward, 1874.....	904
1208		Isaac C. Ogden	Taxes paid in error on Ward No. 218, Houston street, Seventeenth Ward, 1870.....	23
1209		do	Taxes paid in error on Ward No. 8, Block No. 177, Twenty-second Ward, 1870.....	23
1232	19	J. D. Lynch.....	Taxes paid in error on Ward No. 1517, Twenty-first Ward, 1874.....	65
1233		do	Taxes paid in error on Ward Nos. 456 and 457, Twentieth Ward, 1869 and 1870.....	32
1234		do	Taxes paid in error on Ward No. 2197, Twentieth Ward, 1869 and 1870.....	23
1240		do	Taxes paid in error on Ward No. 41 1/2, Block No. 10, Twenty-second Ward, 1869.....	24
1658	Mar. 13	Davis & Harrington.	Taxes paid in error on Ward Nos. 5 and 6, Block No. 7, Nineteenth Ward.....	24
1703	17	Estate of Jas. Lynch	Taxes paid in error on Ward No. 2884, Ninth Ward	34
1704		G. W. Hebbard, Jr..	Taxes paid in error on Ward No. 636, Thirtieth street, Twenty-first Ward.....	1,227
1773	23	Charles N. Johnston.	Taxes paid in error on Ward No. 366, East Broadway, Seventh Ward, taxes of 1874....	14

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1873	Hudson River Railroad Co.....	Refunding amount of taxes on Ward No. 2652, Thirtieth street, Twentieth Ward, taxes of 1872 and 1873.....	\$54 02
1874	Emilie R. A. Wolf, ex'x of John Wolf, deceased..	Refunding amount of taxes paid in error on Ward No. 359, Mount Eden, Twenty-fourth Ward, taxes of 1874.....	9 10
		Total.....	\$6,788 39

Refunding Assessments Paid in Error.

n.	10	George A. Hoyt.....	Assessment paid in error, Ward No. 41, Block No. 828, Twelfth Ward, for St. Nicholas avenue opening.....	\$54 00
		do.....	Assessments paid in error, Ward Nos. 47 and 50, Map Nos. 4363 and 4366, for Morning-side Park opening.....	57 90
		Thomas Boese.....	Assessment paid in error, Ward Nos. 7 and 10, Block No. 448, Nineteenth Ward.....	588 61
b.	5	Hamilton Fish.....	Assessment paid in error for receiving basin, corner 3d avenue and 16th street, Ward No. 834, Map No. 300, Eighteenth Ward...	53 80
	7	John H. Riker.....	Assessments paid in error, Ward Nos. 65, 66, and 67, Block No. 1286, for opening Riverside Park.....	439 85
	10	Benjamin H. Hutton	Assessments paid in error, Map No. 10710, Ward Nos. 354 and 357, Twelfth Ward, for opening Kingsbridge road.....	102 00
	16	J. C. Ogden.....	Assessment paid in error, Ward No. 1016, Map No. 63, Fourteenth Ward.....	219 15
		George A. Hoyt.....	Assessment paid in error, Ward No. 8, Block No. 543, Nineteenth Ward.....	430 80
	23	John J. Lynes, att'y of Helen L. Grinnell.....	Assessment paid in error, 11th avenue opening, Ward Nos. 14 and 4, Farm Nos. 4 and 5, Twelfth Ward.....	606 68
	25	J. D. Lynch.....	Assessment paid in error, Ward Nos. 35 and 41, Map Nos. 179 and 185, Nineteenth Ward.....	368 00
	26	George A. Hoyt.....	Assessment paid in error, Ward No. 681, Mulberry street, Fourteenth Ward, for Church street extension.....	122 50
		do.....	Assessment paid in error, Ward No. 36, 7th avenue, Twenty-second Ward, for sewer in 54th street.....	857 58
r.	3	Estate of W. B. Astor	Assessment paid in error, Ward No. 2060, 18th street, Sixteenth Ward.....	26 80
		John Matthews.....	Assessment paid in error, Ward Nos. 1, 17, and 23, Block Nos. 16 and 15, Twelfth Ward.....	213 35
		do.....	Assessment paid in error, Ward Nos. 11, 16, 14, and 20, Block Nos. 15 and 14, Twelfth Ward.....	599 85
	6	Charles L. Cornish..	Assessment paid in error, Ward No. 64, Block No. 364, Nineteenth Ward.....	60 80
			Total.....	\$4,800 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
301	Jan. 8	Wm. Nelson, Jr.	Invert blocks, as per Voucher No. 1485, Re- quisition No. 4987.....	\$1,140 00
356		Mont. A. Kellogg...	Services, Engineer-in-Chief, as per Voucher Nos. 19 to 41, December, 1875.....	473 76
357		Cornelius O'Grady..	Services, Assistant Engineer, as per Voucher Nos. 19 to 41, December, 1875.....	208 33
358		Wm. B. Swan.....	Services, Assistant Engineer, as per Voucher Nos. 19 to 41, December, 1875.....	208 33
359		Emil Bleyer.....	Services, Assistant Engineer, as per Voucher Nos. 19 to 41, December, 1875.....	60 48
360		Fred. H. Hamlin....	Services, Assistant Engineer, as per Voucher Nos. 19 to 41, December, 1875.....	114 24
361		Aaron P. Storrs, Jr.	Services, Assistant Engineer, as per Voucher Nos. 19 to 41, December, 1875.....	208 33
362		Horatio B. Reed....	Services, Assistant Engineer, as per Voucher Nos. 19 to 41, December, 1875.....	208 33
363		Wm. J. Newman....	Services, Assistant Engineer, as per Voucher Nos. 19 to 41, December, 1875.....	118 27
364		Richard Foley.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	52 41
365		J. P. Schermerhorn.	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	125 00
366		T. E. Vermilye, Jr..	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	38 70
367		Chas. F. Mairs.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	100 00
368		John L. Florence...	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	100 00
369		Joseph K. Choate...	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	100 00
370		James McCabe.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	67 50
371		John O'Keefe.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	65 00
372		Mathew Cain.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	65 00
373		George Merz.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	65 00
374		Albert Henriques...	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	30 00
375		James B. Lynch....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	10 00
376		Alex. S. Parker.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	67 50
377		Frank C. Lynch....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	45 00
378		Chas. H. Robinson..	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	65 00
379		Alston Culver.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	32 50
380		Florence McCarthy.	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	65 00
381		G.A. Buckingham, Jr.	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	65 00
382		John Farrelly.....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	45 00
383		Wm. H. Whittaker.	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	20 00
384		Geo. E. Babcock....	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
385	Jan. 8	Matthew J. Grace...	Services, Rodman, as per Voucher Nos. 19 to 41, December, 1875	\$35
386		Sidney H. Conklin..	Services, Inspector, as per Voucher Nos. 19 to 41, December, 1875.....	13
387		Geo. D. Clark.....	Services, Draughtsman, as per Voucher Nos. 19 to 41, December, 1875.....	142
388		Wm. C. Emmet.....	Services, Pay-roll Accountant, as per Voucher Nos. 19 to 41, December, 1875	239
389		Wm. H. Gill, Jr....	Services, Clerk, December, 1875.....	94
390		Henry Kanski.....	do Office Ass't, do	78
391		Charles Fowler.....	do do do	78
392		David E. Aiken.....	do Property Clerk, December, 1875.....	118
393		Joseph McIlhargy...	do do do	78
394		Michael H. McKegney	do Messenger, December, 1875.....	61
395		Frederic Ogden.....	do Clerk, do	197
396		Ross Road Machine Co.	Telford and McAdam roadway pavement, rolled and finished, as per Voucher No. 1474.....	725
536	13	Murphy & Nesbit....	Hydraulic cement, as per Voucher No. 1482.	899
549	15	H. H. Brown.....	On account of contract for filling furnished on 1st avenue, between 107th and 109th streets, as per Voucher No. 1437.....	1,512
571	17	Geo. D. Clark	Services, Draughtsman, as per Voucher No. 100, January, 1876.....	8
572	18	Moor Falls, Pay-master.....	Pay-roll of laborers, etc., for two weeks ending January 8, 1876, as per Vouchers Nos. 81 to 98.....	26,172
610	19	W. K. Hinman & Co	Red lead, as per Voucher No. 66.....	1
611		The Bigelow Blue Stone Co.....	Flagging, do No. 62.....	119
612		The Bigelow Blue Stone Co.....	do do No. 56.....	430
613		The Bigelow Blue Stone Co.....	do do No. 61.....	327
614		The Bigelow Blue Stone Co.....	Curb and flagging, as per Voucher No. 59...	27
615		The Bigelow Blue Stone Co.....	do do do No. 57...	1,128
639	20	Thomas J. Crombie.	Spruce plank, do No. 1476.	123
640		John A. Bouker....	On account of contract for earth filling furnished on 1st avenue, between 99th and 104th streets, as per Voucher No. 65.....	922
678	22	Eugene McCarthy...	Telford stone, as per Voucher No. 127.....	2,149
702	27	Paul C. Coffin & Co.	Rock chain, do No. 102.....	15
703		The Bigelow Blue Stone Co.....	Flagging, do No. 125.....	1,633
704		Murphy & Nesbit...	Brick, as per Voucher No. 1442.....	1,529
705		Charles Dowd.....	Building sand, as per Voucher No. 63.....	253
706		C. A. Harrington...	Broken stone of trap-rock, as per Voucher No. 60.....	1,302
707		Theodore F. Tone...	Coal, as per Voucher No. 53.....	25
708		John Kelly.....	Services, Laborer on Boulevard, for two weeks from August 7 to 21, 1875.....	8
709		Townsend & Co.....	Coal, as per Voucher No. 108.....	14
710		Wm. K. Hinman & Co	Sperm oil, as per Voucher No. 112.....	47
711		Charles P. Devlin...	Broken stone of trap-rock, as per Voucher No. 104.....	3,128
712		Robert Prior.....	Boarding and stabling horses, etc., for Engineer-in-Chief, October, 1875, to January 1, 1876, as per Voucher No. 101.....	71

TK.	NAME	FOR WHAT PURPOSE	AMOUNT.
28	The Bigelow Blue Stone Co.....	Blue stone basin-heads, gutter-stone, cast-iron covers, as per Contract No. 3515, Voucher No. 1475.....	\$765 00
	Arnold & Co.....	Brick, as per Voucher No. 103.....	642 61
	Morris, Delano & Co.....	Glass, do No. 118.....	11 26
	K. H. Drake.....	Nails, do No. 121.....	7 00
	Thomas J. Crombie..	Lumber, as per Voucher No. 124.....	18 06
	do ..	Chestnut posts, as per Voucher No. 116.....	24 00
	William A. Terry & Co.....	Rubber hose, do 112.....	35 25
	Martin B. Brown....	Printing, do 114.....	56 00
	Jesse Ryder.....	American elm trees, do 107.....	731 25
	John L. Mansfield..	Broken stone of trap-rock, as per Voucher No. 51.....	1,124 69
29	Charles Dowd.....	Building sand, as per Voucher No. 54.....	262 90
2	Moor Falls, Pay- master.....	Pay-roll of Laborers, for two weeks ending Jan. 22, 1876, as per Voucher Nos. 147 to 160.....	26,963 40
4	Chas. A. Harrington	Screening of trap-rock, as per Requisition No. 5059 and Voucher No. 138.....	1,229 94
	do	Broken stone of trap-rock, as per Voucher No. 145.....	1,633 96
	do	Broken stone of trap-rock, as per Requisition No. 5054 and Voucher No. 126.....	1,587 78
	do	Broken stone of trap-rock, as per Requisition No. 5064 and Voucher No. 120.....	1,389 54
8	Montgomery A.) Kellogg.....) Cornelius O'Grady..	Services, Engineer-in-Chief, as per Voucher Nos. 171 to 190, January, 1876.....	477 28
	William B. Swan ...	Services, Assistant Engineer, as per Voucher Nos. 171 to 190, January, 1876.....	161 29
	Emil Bleyer.....	Services, Assistant Engineer, as per Voucher Nos. 171 to 190, January, 1876.....	188 17
	Fred. H. Hamlin....	Services, Assistant Engineer, as per Voucher Nos. 171 to 190, January, 1876.....	47 04
	Aaron P. Storrs, Jr.	Services, Assistant Engineer, as per Voucher Nos. 171 to 190, January, 1876.....	114 24
	Horatio B. Reed....	Services Assistant Engineer, as per Voucher Nos. 171 to 190, January, 1876.....	168 01
	Richard Foley.....	Services, Rodman, as per Voucher Nos. 171 to 190, January, 1876.....	208 33
	J. P. Schermerhorn.	Services, Rodman, as per Voucher Nos. 171 to 190, January, 1876.....	36 29
	T. E. Vermilye, Jr..	Services, Rodman, as per Voucher Nos. 171 to 190, January, 1876.....	96 77
	Chas. F. Nairs.....	Services, Rodman, as per Voucher Nos. 171 to 190, January, 1876.....	48 38
	John L. Florence...	Services, Rodman, as per Voucher Nos. 171 to 190, January, 1876.....	100 00
	Joseph K. Choate...	Services, Rodman, as per Voucher Nos. 171 to 190, January, 1876.....	100 00
	James McCabe.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	100 00
	John O'Keefe.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	65 00
	Reuben B. Merch ...	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	50 00
	George Mers.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	25 00
			62 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AM
1024	Feb. 8	Alex. S. Parker.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1025		Charles H. Robinson.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1026		Alston Culver.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1027		Wm. H. Whittaker.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1028		G. A. Bucking- ham.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1029		Florence L. Mc- Carthy.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1030		John Farrelly.....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1031		Geo. E. Babcock....	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1032		Matthew J. Grace...	Services, Axeman, as per Voucher Nos. 171 to 190, January, 1876.....	
1033		Sidney H. Conklin..	Services, Inspector, as per Voucher Nos. 171 to 190, January, 1876.....	
1034		Wm. C. Emmet.....	Services, Pay-roll Accountant, as per Voucher Nos. 171 to 190, January, 1876.....	
1035		Frederic Ogden.....	Services, Clerk, as per Voucher Nos. 171 to 190, January, 1876.....	
1036		Wm. H. Gill, Jr....	Services, Clerk, as per Voucher Nos. 171 to 190, January, 1876.....	
1037		Henry Kanski.....	Services, Office Assistant, as per Voucher Nos. 171 to 190, January, 1876.....	
1038		John P. Shea.....	Services, Office Assistant, as per Voucher Nos. 171 to 190, January, 1876.....	
1039		David E. Aiken.....	Services, Property Clerk, as per Voucher Nos. 171 to 190, January, 1876.....	
1040		Jas. McIlhargy.....	Services, Assistant Property Clerk, as per Voucher Nos. 171 to 190, January, 1876.....	
1041		M. H. McKegney...	Services, Messenger, as per Voucher Nos. 171 to 190, January, 1876.....	
1042		Murphy & Nesbit ...	Brick, as per Voucher No. 49.....	1
1043		do	do do 123.....	
1165	12	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., for two weeks ending February 5, 1876.....	2
1181	15	John J. Bloomfield..	Printing and stationery, as per Voucher No. 135.....	
1182		J. L. Mott Iron Works	Man-hole frames and covers for sidewalks, as per Voucher No. 146.....	
1183		Paul C. Coffin & Co.	Head-bolts, etc., as per Voucher No. 136....	
1184		do	Gauge glasses, do 137....	
1185		H. K. Drake.....	Shovels, etc., do 1248....	
1186		do	Refined iron, do 1257....	
1187		H. K. Drake & Gould	Galvanized wire, do 139....	
1188		do	Iron, steel, etc., do 132....	
1189		Richard Dudgeon...	Labor and material, do 142....	
1190		Wm. K. Hinman & Co.....	Cotton waste, do 165....	
1191		Ross Road Ma- chine Co.....	Furnishing steam-roller supplies, as per Voucher No. 133.....	
1235	19	Chas. A. Harrington	Broken stone of trap-rock, as per Voucher No. 213.....	1
1262	23	Murphy & Nesbit ...	Hydraulic cement, as per Voucher No. 202..	1
1263		Lafin & Rand Pow- der Co.....	Powder and fuse, do 206..	
1264		Townsend & Co.....	Coal, as per Voucher No. 211.....	

TR.	NAME	FOR WHAT PURPOSE	AMOUNT.
a. 23	Theodore F. Tona...	Coal, as per Voucher No. 208.....	\$133 00
	do	do do 212.....	175 00
28	Moor Falls, Pay- master.....)	Pay-roll of Laborers, for two weeks ending February 19, 1876.....	19,687 25
c. 1	James McLaughlin..	Quarter's rent of premises on 8th avenue, near 125th street, due February 1, 1876, as per Voucher No. 228.....	192 00
6	J. L. Mott Iron Works	Man-hole frames and covers, as per Voucher No. 284.....	480 83
7	William Nelson, Jr.	Inverts, as per Voucher No. 229, Requisition No. 5135.....	1,140 00
	do	Inverts, as per Voucher No. 230, Requisition No. 5135.....	2,052 00
	Mont. A. Kellogg...	Services, Engineer-in-Chief, as per Voucher Nos. 256 and 273, February, 1876.....	479 96
	Cornelius O'Grady...	Services, Assistant Engineer, as per Voucher Nos. 256 and 273, February, 1876.....	79 02
	William B. Swan...	Services, Assistant Engineer, as per Voucher Nos. 256 and 273, February, 1876.....	307 18
	Emil Bleyer.....	Services, Assistant Engineer, as per Voucher Nos. 256 and 273, February, 1876.....	14 87
	Fred. H. Hamblin...	Services, Assistant Engineer, as per Voucher Nos. 256 and 273, February, 1876.....	64 65
	Aaron P. Storrs, Jr.	Services, Assistant Engineer, as per Voucher Nos. 256 and 273, February, 1876.....	306 83
	Horatio B. Reed....	Services, Assistant Engineer, as per Voucher Nos. 256 and 273, February, 1876.....	308 83
	Richard Foley.....	Services, Rodman, as per Voucher Nos. 256 and 273, February, 1876.....	8 63
	J. P. Schermerhorn.	Services, Rodman, as per Voucher Nos. 256 and 273, February, 1876.....	47 41
	T. E. Vermilye, Jr..	Services, Rodman, as per Voucher Nos. 256 and 273, February, 1876.....	34 14
	Chas. F. Mairs.....	Services, Rodman, as per Voucher Nos. 256 and 273, February, 1876.....	100 00
	John L. Florence...	Services, Rodman, as per Voucher Nos. 256 and 273, February, 1876.....	100 00
	Joseph K. Choate...	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	100 00
	James McCabe.....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	62 50
	John O'Keefe.....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	7 50
	Reuben B. Merch...	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	60 00
	George Merz.....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	60 00
	Alex. S. Parker.....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	62 50
	Charles H. Robinson	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	22 50
	Alston Culver.....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	20 00
	G. A. Buckingham, Jr	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	31 90
	F. L. McCarthy.....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	45 00
	John Farrelly.....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	57 50
	Wm. H. Whittaker..	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	5 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
1606	Mar. 7	Geo. E. Babcock....	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	
1607		Matthew J. Grace...	Services, Axeman, as per Voucher Nos. 256 and 273, February, 1876.....	
1608		Sidney H. Conklin...	Services, Inspector, as per Voucher Nos. 256 and 273, February, 1876.....	
1609		William C. Emmet...	Services, Pay-roll Accountant, as per Voucher Nos. 256 and 273, February, 1876.....	
1610		Frederick Ogden....	Services, Clerk, as per Voucher Nos. 256 and 273, February, 1876.....	
1611		William H. Gill, Jr.	Services, Clerk, as per Voucher Nos. 256 and 273, February, 1876.....	
1612		Henry Kanski.....	Services, Office Assistant, as per Voucher Nos. 256 and 273, February, 1876.....	
1613		David E. Aiken....	Services, Property Clerk, as per Voucher Nos. 256 and 273, February, 1876.....	
1614		Joseph McIlhargy...	Services, Assistant Property Clerk, as per Voucher Nos. 256 and 273, February, 1876.....	
1615		M. H. McKegney...	Services, Messenger, as per Voucher Nos. 256 and 273, February, 1876.....	
1617		8 Eugene McCarthy...	In full of contract for filling, furnished on 1st avenue, between 107th and 109th streets.....	3.
1618		Moor Falls, Pay-master.....	Payment of amount credited to Edward McGowan on boulevard rolls of July 10th and 24th, 1875.....	
1619		John A. Bouker....	Screenings of trap-rock, as per Voucher No. 238, Requisition No. 5145.....	
1620		William V. Smith...	Surveys, etc., for regulating, grading, etc., 10th avenue, from 155th to 194th street, as per Voucher No. 1020.....	1.
1636		9 Charles Dowd.....	Sand, as per Voucher No. 236.....	
1647		10 Moor Falls, Pay-master.....	Pay-roll of Laborers, etc., for two weeks ending March 4, 1876, as per Voucher Nos. 283 and 292.....	16.
1648		11 Charles Jones and T. P. McQuade.	Filling on account of Contract No. 3475, as per Voucher No. 240.....	1.
1673		15 H. K. Drake & Gould.....	Galvanized hose, as per Voucher No. 232....	
1674		Murphy & Nesbit...	Lath, as per Voucher No. 140.....	
1675		Fletcher, Harrison & Co.....	Geer wheels for derrick, as per Voucher No. 233.....	
1676		Bigelow Blue Stone Co.....	Blue stone curb, as per Voucher No. 74.....	
1677		Charles P. Devlin...	Broken stone of trap-rock, as per Voucher No. 282.....	1.
1678		Henry H. Brown....	Filling furnished in full of Contract No. 3388, as per Voucher No. 169.....	4.
1679		John A. Bouker	Filling, as per Contract No. 3417, Voucher No. 239.....	
1698		16 Jas. S. Barron & Co..	Shovels, picks, etc., as per Contract No. 3542, Voucher No. 231.....	
1699		D. K. Drake.....	Pick handles, etc., as per Voucher No. 1426.	
1728		18 Eugene McCarthy...	Rock filling furnished on 1st avenue, between 100th and 104th streets.....	1.0
1729		R. G. Walmsley....	Vitrified pipe, as per Voucher No. 296.....	
1730		Jesse Ryder.....	On account of estimate for American elm trees, as per Voucher No. 298.....	
1731		Theodore F. Tone...	Coal, as per Voucher No. 297.....	
1756		22 H. K. Drake.....	Iron bolts and shovels, as per Voucher No. 1356.....	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1757	Mar. 22	H. K. Drake.....	Picks, shovels, etc., as per Voucher No. 1433	\$63 00
1758		do	Handles and pails, do 168	42 50
1783	25	Moor Falls, Pay- master	Pay-roll of Laborers, etc., for two weeks ending March 18, 1876, as per Voucher Nos. 312 and 321.....	16,572 17
Total.....				\$227,755 27

Street Improvement Fund.

95	Jan. 5	Moor Falls, Pay- master.....	(Chap. 397, Laws of 1852; and Sec. 4, Chap. 580, Laws of 1872; Ord., Dec. 30, 1854.) Pay-roll of Laborers, etc., on improvement of New avenue, from 8th to 9th avenue, from 100th to 110th street, for two weeks ending December 25, 1875	\$3,271 44
96		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on improvement of 123d street, from New avenue, west of Mount Morris, to 9th avenue, for two weeks ending December 25, 1875.....	176 67
112	6	John F. Doyle, or John G. Smith, assignee	On account of contract for paving 21st street, from 10th to 13th avenue.....	5,637 70
113		James Walsh	In full of lien against contract for regulating, grading, etc., 36th street, from 11th to 12th avenue.....	20 00
114		James Knipe	In full of lien against contract for regulating, grading, etc., 36th street, from 11th to 12th avenue.....	24 50
115		James Murphy.....	In full of lien against contract for regulating, grading, etc., 36th street, from 11th to 12th avenue.....	21 00
116		James McAdam.....	In full of lien against contract for regulating, grading, etc., 36th street, from 11th to 12th avenue.....	7 00
117		Samuel Montgomery	In full of lien against contract for regulating, grading, etc., 36th street, from 11th to 12th avenue.....	23 75
118		James Everard.....	On account of contract for paving 3d avenue, from Westchester avenue to north side of 163d street, Twenty-third Ward.....	3,417 49
121	7	John Mulholland....	On account of contract for sewers in Boule- vard, 98th street, and 9th avenue, and 100th street, from 96th street to 8th avenue, with branches in 9th avenue, etc.....	4,602 08
248		Thomas Abbott.....	Services, Inspector, basins, southeast corner of 112th street and 2d avenue, from Octo- ber 27 to 31, 1875.....	16 00
249		Henry Stern.....	Services, Inspector, basins, 138th street, be- tween Boulevard and 12th avenue, from October 28 to 31, 1875.....	12 00
250		James Cavanagh....	Fencing vacant lots on south side of 137th street, between 6th and 7th avenues, as per contract.....	130 26
251		do	Fencing vacant lots on northeast corner of 88th street and 4th avenue, and north side of 88th street, between Lexington and 4th avenues, as per contract.....	55 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
252	Jan. 7	James Cavanagh....	Fencing vacant lots on both sides of 122d street, between Avenue A and 1st avenue, as per contract.....	\$101.42
253		John G. Gent, or Samuel Baron, assignee.....	Amount of contract, as per specification, for grading Gouverneur or 151st street, from west line of Morris avenue to Railroad avenue.....	4,325.50
254		George M. Root....	Surveys for regulating, grading, etc., 91st street, from 4th to 5th avenue.....	163.57
255		W. V. Smith.....	Preliminary surveys for regulating, grading, etc., 96th street, from Boulevard to Hudson river.....	87.15
256		Terrance Smith, or Edw'd Lecomte, assignee.....	In full of lien of Cornelius Ward, against contract for curb, gutter, and flagging north side of 11th street, from Avenue D to East river.....	80.77
302	8	Emil Bleyer.....	Services, Assistant Engineer, as per Voucher Nos. 43 to 48, December, 1875.....	147.84
303		Fred. H. Hamblin..	Services, Assistant Engineer, as per Voucher Nos. 43 to 48, December, 1875.....	67.29
304		Richard Foley.....	Services, Rodman, as per Voucher Nos. 43 to 48, December, 1875.....	72.58
305		T. E. Vermilye, Jr..	Services, Rodman, December, 1875.....	48.20
306		James B. Lynch....	do Axeman, do.....	25.00
307		Alston Culver.....	do do do.....	27.50
308		Wm. H. Whittaker..	do do do.....	27.50
309		Matthias J. Grace..	do do do.....	80.33
310		Redmond McManus..	do Office Assistant, do.....	75.00
311		John P. Shea.....	do do do.....	34.19
312		Sidney H. Conklin..	do Clerk, December, 1875.....	104.00
313		Benj. Morrissey....	Services Inspector, sewers, 96th street, between 8th and 10th avenues, Dec., 1875....	104.00
314		Patrick Campbell...	Services, Inspector, sewers, 8th avenue, between 85th and 92d streets, Dec., 1875....	104.00
315		Chas. F. Doane.....	Services, Inspector, sewers, Boulevard, 98th street and 9th avenue, etc., Dec., 1875....	104.00
316		Joseph Leichfein...	Services, Inspector, sewers, Boulevard, 98th street and 9th avenue, etc., Dec., 1875....	104.00
317		Wm. H. Green.....	Services, Inspector, sewers, Avenue A, between 89th and 92d streets, Dec., 1875....	104.00
318		Harry Palmer.....	Services, Inspector, sewers, 60th street, between 1st avenue and Avenue A, Dec., 1875....	104.00
319		Henry Stern.....	Services, Inspector, sewers, Centre street, between Pearl and Canal streets, Dec., 1875....	104.00
320		Edward O'Shea.....	Services, Inspector, sewers, 10th avenue, between 75th and 77th streets, Dec., 1875....	104.00
321		John Glass.....	Services, Inspector, sewers, 4th avenue, west side, between 91st and 92d streets, December 23 to 31, 1875.....	28.80
322		Fred. H. Hamlin...	Services, Assistant Engineer, construction of new avenue, between 8th and 9th avenues, from 110th to 114th street, Dec., 1875....	36.40
323		T. E. Vermilye, Jr..	Services, Rodman, construction of new avenue, between 8th and 9th avenues, from 110th to 114th street, Dec., 1875.....	12.00
324		Alston Culver.....	Services, Axeman, construction of new avenue, between 8th and 9th avenues, from 110th to 114th street, December, 1875....	3.00
325		Matthew J. Grace..	Services, Axeman, construction of new avenue, between 8th and 9th avenues, from 110th to 114th street, December, 1875....	14.00

TR.	NAME	FOR WHAT PURPOSE	AMOUNT.
8	Isaac Lunny, or E. D. Brown, president, assignee... Eugene E. McLean...	In full of contract for regulating, grading, etc., 111th street, from 4th to 5th avenue.	\$12,460 38
	James Cavanagh...	Surveys for paving, 105th street, between 1st and 3d avenues.	205 25
	Alonzo Carr	Fencing vacant lots on southeast corner of 56th street, 9th avenue, as per contract...	72 97
		Amount of Warrant No. 350, issued by the late town of Morrisania for grading Denman (150th) street.	10 50
10	John D. Armstrong.	Services, Inspector, paving, 3d avenue, from Westchester avenue to 163d street, Nov. 2 to 30, 1875	87 50
	Isaac Bodine	Services, Inspector, paving, 3d avenue, from Westchester avenue to 163d street, Nov. 2 to 30, 1875.	87 50
	John D. Armstrong.	Services, Inspector, paving, 3d avenue, from Westchester avenue to 163d street, Dec. 1 to 11, 1875.	35 00
	Isaac Bodine	Services, Inspector, paving, 3d avenue, from Westchester avenue to 163d street, Dec. 1 to 4, 1874.	14 00
	Alonzo Carr	Amount of Warrant Nos. 353 and 367, issued by the late town of Morrisania for grading 152d (Elton) street.	58 75
	Michael Garvin, or E. D. Brown, pres., assignee...	In full of lien on Cornelius Ward against contract for regulating, grading, etc., 60th street, from 1st avenue to Avenue A.	121 87
11	Stevenson Towle....	Services, Engineer, in charge of sewers, December, 1875.	333 37
	DeWitt C. Graham.	Services, Secretary, December, 1875.	208 37
	Chas. H. Myers.....	do Asst. Engineer, do	187 50
	John Avery	do do do	187 50
	Wm. H. Collins.....	do do do	187 50
	John S. Newlin.....	do do do	187 50
	Geo. T. Bradley.....	do Chief Clerk, do	208 31
	Robert H. Snow.....	do Clerk	166 77
	Geo. Hackett.....	do Asst. Clerk, do	125 00
	Lewis K. Osborn.....	do General Sup't of Sewers, Dec., 1875	166 69
	Oscar Darling	do do do	166 71
	James Diegman.....	do do do	166 72
	Jason Mills.....	do do do	166 72
	William Moore.....	do Leveller, December, 1875.	100 00
	John Chambers.....	do do do	100 00
	Edward O. Morton...	do Rodman, do	100 00
	James H. Judge.....	do do do	100 00
	Jos. O'B. Webster...	do Chief Draughtsman, Dec., 1875	150 00
	Francis Troll	do Draughtsman, December, 1875.	130 00
	Joseph D. Wright...	do do do	130 00
	Charles G. Herbert...	do do do	130 00
	Geo. W. Isaac, Jr....	do do do	130 00
	Wm. H. Morris.....	do do do	130 00
	John D. Wiley.....	do do do	130 00
	Martin J. Browne...	do do do	91 00
	Chas. M. Vergnes...	do do do	78 00
	Christ. H. Farrell...	do Messenger, do	65 00
	James Doyle.....	Services, Foreman, Rivington Street Yard, December, 1875.	124 00
	Thomas O'Donnell...	Services, Workman in Pipe Yard, Dec., 1875	60 34
	Jeremiah Dixon.....	Services, Watchman, Rivington Street Yard, December, 1875.	77 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
442	Jan. 11	Stephen Flock.....	Services, Workman in Pipe Yard, Dec., 1875	\$47 84
443		Patrick Kelly.....	do do do	47 84
444		James McGill.....	do do do	47 84
445		Michael Rogers.....	do do do	47 84
446		Thomas Mooney.....	do do do	47 84
447		Patrick Wier.....	do do do	47 84
448		Christ. Robinson.....	do do do	47 84
449		Thos. F. J. Golden..	do do do	47 84
450		Thomas Nealis.....	do do do	47 84
451		John Toborg.....	do do do	47 84
452		Terrence Brady.....	do do do	47 84
453		Peter Galvin.....	do do do	47 84
454		Thomas Warrington..	do do do	47 84
455		Michael Cooley.....	do Axeman, December, 1875.....	67 50
456		John Gleason.....	do do do	65 00
457		Thomas McCoy.....	do do do	65 00
458		Cowper Thorburn...	do do do	65 00
459		Francis A. Stevenson	do do do	65 00
460		James Halpin.....	do do do	65 00
461		George W. Riker....	do do do	65 00
462		George Reddenhoff..	do do do	65 00
463		Michael Masterson..	do do do	65 00
464		Daniel Lawlor.....	do do do	65 00
465		John Kiernan.....	do do do	65 00
466		John J. Graham.....	do do do	65 00
467		Henry O'Brien.....	do do do	65 00
468		Wm. Rotchford....	do do do	65 00
469		Col. Cunningham...	do do do	65 00
470		Redmond J. Barry..	do do Dec. 7 to 31, 1875.....	52 50
471		Louis Betjeman.....	Services, Inspector, flagging 125th street, from 3d to 8th avenue, Dec. 1 to 17, 1875..	45 00
472		Matthew P. Brangan	Services, Inspector, regulating, grading, etc., 59th street, from 3d avenue to East river, December, 1875.....	75 00
473		Samuel Brower.....	Services, Inspector, regulating, grading, etc., 96th street, from Boulevard to Hudson river, December, 1875.....	75 00
474		Patrick Callaghan...	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, December, 1875.....	75 00
475		John C. Castar.....	Services, Inspector, regulating, grading, etc., 96th street, from 8th avenue to Boulevard, December, 1875.....	75 00
476		Wm. Cooper.....	Services, Inspector, regulating, grading, etc., 13th street, from 10th avenue to Hudson river, December, 1875.....	75 00
477		John Coyle.....	Services, Inspector, regulating, grading, and flagging Madison avenue, from 60th to 70th street, 1 day, December, 1875.....	3 00
478		Wm. Dunn.....	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to 93d street, December, 1875.....	75 00
479		John Downey.....	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, December, 1875.....	75 00
480		Myer Elsas.....	Services, Inspector, curb, gutter, and flagging 116th street, from 7th to 8th avenue, December 1 to 8, 1875.....	21 00
481		Philip Farley.....	Services, Inspector, regulating, grading, etc., 104th street, from 5th avenue to Harlem river, December, 1875.....	75 00

DATE.	NAME	FOR WHAT PURPOSE	AMOUNT.
Jan. 11	James Finley.....	Services, Inspector, regulating, grading, etc., 91st street, from 4th to 5th avenue, 1 day, December, 1875.....	\$3 00
	Arthur Flynn.....	Services, Inspector, regulating, grading, etc., 11th avenue, from 50th to 72d street, December, 1875.....	78 00
	Alex. Graham.....	Services, Inspector, regulating, grading, etc., Avenue A, from 54th to 57th street, December, 1875.....	78 00
	George Heid.....	Services, Inspector, regulating, grading, etc., 99th street, from 8th to 11th avenue, December, 1875.....	78 00
	Wm. Harney.....	Services, Inspector, regulating, grading, etc., 124th street, from 8th avenue to Avenue St. Nicholas, December, 1875.....	78 00
	James Hughes.....	Services, Inspector, regulating, grading, etc., 153d street, from Boulevard to Hudson river, December, 1875.....	78 00
	Edward Kelly.....	Services, Inspector, regulating, grading, etc., 96th street, from 2d to 3d avenue, December, 1875.....	78 00
	Robert Kelly.....	Services, Inspector, regulating, grading, etc., 42d street, from 2d avenue to East river, December, 1875.....	78 00
	Wm. T. McManus..	Services, Inspector, regulating, grading, etc., 43d street, from 1st avenue to East river, December, 1875.....	78 00
	Francis Maguire....	Services, Inspector, regulating, grading, etc., 78th street, from Boulevard to 9th avenue, December 10 to 31, 1875.....	54 00
	Richard C. Marsh...	Services, Inspector, regulating, grading, etc., 95th street, from 3d to 1st avenue, December, 1875.....	78 00
	Fred. Meyer.....	Services, Inspector, regulating, grading, etc., 79th street, from Boulevard to Hudson river, December, 1875.....	78 00
	John J. Moran.....	Services, Inspector, curb, gutter, and flagging Bogart street, from West street to 13th avenue, December 1 to 16, 1875.....	42 00
	Henry Oberle.....	Services, Inspector, curb, gutter, and flagging 43d street, from 2d to 3d avenue, December, 1875.....	78 00
	Isaac Odell, Jr.....	Services, Inspector, regulating, grading, etc., 70th street, from 3d avenue to East river, December, 1875.....	78 00
	Alex. Patton.....	Services, Inspector, regulating, grading, etc., 5th avenue, from 90th to 120th street, December 1 to 14, 1875.....	86 00
	Dean Pierce.....	Services, Inspector, regulating, grading, etc., 76th street, from 8th avenue to Hudson river, December, 1875.....	78 00
	Thomas Ryan.....	Services, Inspector, curb, gutter, and flagging Bloomfield street, from West street to 13th avenue, December 1 to 8, 1875.....	21 00
	Thomas Roach.....	Services, Inspector, curb, gutter, and flagging 92d street, from Broadway to Boulevard, December 1 to 7, 1875.....	18 00
	John G. Seely.....	Services, Inspector, curb, gutter, and flagging Lexington avenue, from 102d street to Harlem river, December, 1875.....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
502	Jan. 11	John Toumey	Services, Inspector, curb, gutter, and flagging 130th street, from 6th to 7th avenue, December, 1875.....	\$7
503		Clark Vandewater ..	Services, Inspector, regulating, grading, etc., 8th avenue, from 128th street to Harlem river, December 10 to 31, 1875.....	5
504		Samuel Rowland....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, December, 1875.....	7
522	12	John J. Bloomfield..	Boxwood scales, etc., for Bureau of Sewers, December, 1875.....	3
523		do ..	Guard book, etc., December, 1875	2
524		Wm. W. Deckert...	Surveys in the matter of paving 21st street, from 10th to 13th avenue, with granite-block pavement.....	18
525		Austin D. Ewen....	Surveys on regulating, grading, etc., 5th avenue, from 90th to 120th street.....	1,80
526		Terence G. O'Brien, or Jacob F. Oakley, assignee....	Repairing security retained on sewer in Hudson street, between Bank and West 12th streets, and between Horatio and Gansevoort streets	9
529	13	William Baird.....	On account of judgment against the Mayor, etc., filed December 29, 1875, for balance due on contract for outlet sewer in 110th street, from Harlem river to 5th avenue.....	15,00
546	15	Joseph Pickard....	On account of contract for regulating, grading, etc., 104th street, from 5th avenue to Harlem river.....	9,57
547		Henry Wagner, or Michael Donohue, assignee....	On account of contract for regulating, grading, etc., 101st street, from 9th avenue to Boulevard.....	1,75
548		Fred. Thilemann, Jr.	Curb, gutter, and flagging, east side 11th avenue, between 36th and 37th streets, as per contract.....	30
554		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., on New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending January 8, 1876.....	2,94
570	17	Henry Wagner, or Michael Donohue, assignee ...	On account of contract for regulating, grading, etc., 101st street, from 9th avenue to Boulevard.....	3,09
599	19	Thomas Abbott....	Services, Inspector, basin northeast corner of Little West 12th street and 13th avenue, from November 12 to 19, 1875.....	2
600		do	Services, Inspector, basin southeast corner of 112th street and 2d avenue, from November 1 to 4, 1875.....	1
601		do	Services, Inspector, basin southwest corner of West 3d and Wooster streets, November 5 to 11, 1875.....	9
602		Henry Sterne.....	Services, Inspector, basin 138th street, between Boulevard and 12th avenue, from November 1 to 8, 1875.....	2
603		Murphy & Nesbit...	Lime, etc., for construction of 122d street, from 10th avenue to Riverside Drive.....	1
604		Robert L. Waters..	Survey for laying crosswalks across 4th avenue, at 68th, 69th, and 70th streets.....	12
605		The Harlem Gas-light Co.,.....	Taking up and relaying pipe in 130th street, from 3d to 4th avenue, damaged on account of building sewer.....	35

DATE	NAME	FOR WHAT PURPOSE	AMOUNT.
Jan. 19	The Harlem Gas- Light Co.....	Damage done to gas-mains on account of building sewer in 134th street, between 6th and 7th avenues, 1874.....	\$16 68
	The Bigelow Blue Stone Co.....	Curb and flagging, for construction of 133d street, from New avenue west of Mount Morris, to 9th avenue.....	214 49
	The Bigelow Blue Stone Co.....	Curb and flagging, for construction of 9th avenue, from 123d to 136th street.....	596 95
	The New York Mutual Gas-light Co.....	Cutting out and relaying gas-mains, on account of building sewer in South, Cath- arine, and Water streets.....	62 35
20	Wm. Baird.....	Balance in full of judgment against the Mayor, etc., filed December 29, 1875, for balance due on contract for outlet sewer in 110th street, from Harlem river to 5th avenue, to 116th street, etc.....	93,432 35
	Murphy & Nealis...	Cement, for construction of 133d street, from New avenue west of Mount Morris, to 9th avenue.....	3 60
21	Wm. Dougherty & Son.....	Coal and wood, for Bureau of Sewers.....	12 00
	F. B. Fisher.....	Stationery, etc.....	13 00
	James H. Sullivan...	On account of contract for filling furnished on New avenue, between 8th and 9th avenues.....	6,300 00
	Wm. J. Gessner.....	Flagging 57th street, between Lexington and Madison avenues, per contract.....	509 60
	Jas. Cunningham...	Laying crosswalks across 4th avenue, at 68th, 69th, and 70th streets, per contract.....	868 56
	John B. Devlin.....	Repairing security retained on contract for paving 75th street, from Madison to 5th avenue.....	149 53
	Terrance McGuire, or Dillon, Clyde & Co., assignees.....	On account of contract for regulating, grad- ing, etc., Madison avenue, between 86th and 99th streets.....	14,449 97
22	Thos. J. Crombie...	Lumber for construction of 9th avenue, from 123d to 136th street.....	4 30
	do.....	Lumber for construction of New avenue, be- tween 8th and 9th avenues, from 100th to 110th street.....	22 22
	National Printing Co.	Section paper for construction of New ave- nue, from 100th to 110th street.....	35 00
	James Everard.....	Repairing security retained on contract for paving West 11th street, between 6th and 7th avenues.....	306 30
	H. K. Drake.....	Screws for construction of 123d street, from 10th avenue to Riverside Drive.....	5 05
	Wm. T. Nash.....	Repairing stoves, etc., for Bureau of Sewers.	23 85
23	John Kelly.....	Services, Laborer, New avenue, for two weeks, August 7 to 21, 1875.....	10 60
25	Thomas Kinsley.....	On account of estimate in full of contract for curb, gutter, and flagging west side of West street, from Gansevoort to Bloomfield street	349 72
	Thomas Kinsley, or The Bigelow Blue Stone Co., assignees.....	Balance and in full of estimate in full of con- tract for curb, gutter, and flagging west side of West street, from Gansevoort to Bloomfield street.....	539 58
	Engene E. McLean..	Surveys for regulating, grading, etc., 93d street, from Broadway to Boulevard.....	45 42
	do.....	Surveys for paving 55th street, between 4th and Madison avenues.....	69 79

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
739	Jan. 28	Eugene E. McLean..	Surveys for flagging north side of 57th street, from 10th to 11th avenue.....	\$19 50
740		W. K. Hinman & Co.	Sperm oil for construction of 123d street, from New avenue, west of Mount Morris, to 9th avenue.....	22 30
741		Paul C. Coffin & Co.	Iron for construction of 123d street, from New avenue, west of Mt. Morris, to 9th avenue.....	12 18
742		Theodore F. Tone...	Coal for construction of 123d street, from New avenue, west of Mt. Morris, to 9th avenue.....	77 00
743		John H. McCabe, } or Isaac Hender- son, assignee....	Repairing security retained on contract for sewer in Water street, between Jefferson and Gouverneur streets, cancelled.....	239 60
744		Dennis McGrath....	Repairing security retained on contract for paving 2d avenue, between 42d and 61st streets, between the railroad track.....	328 60
745		Henry Newman, or Sheldon B. Shaw, assignee.....	Repairing security retained on contract for sewer in Mangin street, between Delancey and Rivington streets.....	69 50
747	29	John Mulholland....	On account of contract for sewer in Boulevard, 98th street, 9th avenue to 100th street, from 96th street to 8th avenue, with branches in 9th avenue, 98th, 99th, and 100th streets.....	3,177 30
755		P. O. Beirne.....	Surveys for flagging 57th street, between Lexington and Madison avenues.....	43 11
756		Hasbrouck De Bois..	Amount of Warrant No. 16, issued by the late town of Morrisania, in the matter of grading Villa place, or 145th street.....	50 00
757		Timothy Boyle.....	On account of contract for regulating, grading, etc., 43d street, from 1st avenue to East river.....	1,211 25
758		Patrick Farley, or Mechanics and Traders' National Bank, assignees..	On account of contract for regulating, grading, etc., 97th street, from 5th avenue to Harlem river.....	2,996 00
759	31	Michael Gavin, or Mechanics and Traders' National Bank, assignees..	On account of contract for regulating, grading, etc., Lexington avenue, from 102d street to Harlem river.....	6,737 65
760		Daniel Crowley....	In full of contract for laying crosswalks at each intersection of Madison avenue with 120th, 121st, 122d, 123d, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132d sts..	1,742 50
761		John H. McCabe, } or Isaac Hender- son, assignee....	Repairing security retained on contract for sewer in Water street, between Jefferson and Gouverneur streets.....	239 60
329	8	Alonzo Carr.....	Amount of Warrant No. 371, issued by the late town of Morrisania, for grading Gouverneur (151st) street.....	\$ 75
767	Feb. 2	Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending January 22, 1876.....	3,553 90
768		Moor Falls, Pay- master.....	Pay-roll of Laborers, etc., on improvement of 9th avenue, from 123d to 126th street, for two weeks ending January 22, 1876.....	722 50
769	3	Edward Bradburn...	On account of contract for alteration of sewer in Centre street, between Pearl and Canal streets.....	2,765 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1083	Feb. 8	Redmond McManus.	Services, Office Ass't, Jan., 1876.....	\$83 33
1084		M. H. McKegney...	do Messenger, do	27 50
1090	9	Bryan Morrissey....	Services, Inspector, sewer in 96th street, between 8th and 10th avenues, etc., Jan., '76	100 00
1091		Patrick Campbell...	Services, Inspector, sewer in 8th avenue, between 85th and 92d streets, etc., Jan., 1876	100 00
1092		Charles F. Doane...	Services, Inspector, sewer in Boulevard, 98th street, 9th avenue, etc., January, 1876	100 00
1093		Joseph Leichfien....	Services, Inspector, sewer in Boulevard, 98th street, 9th avenue, etc., January, 1876....	100 00
1094		William H. Green..	Services, Inspector, sewer in Avenue A, between 89th and 92d streets, etc., Jan., 1876	100 00
1095		Harry Palmer	Services, Inspector, sewer in 60th street, between 1st avenue and Avenue A, Jan., '76	100 00
1096		Henry Stern.....	Services, Inspector, alteration of sewer in Centre street, between Pearl and Canal streets, January, 1876	100 00
1097		Edward O'Shea.....	Services, Inspector, sewer in 10th avenue, between 75th and 77th streets, January, 1876	100 00
1099	10	John B. Devlin.....	Repairing security retained on contract for paving 93d street, from 2d to 4th avenue..	512 40
1100		do	Repairing security retained on contract for paving 55th street, from 11th avenue to Hudson river.....	243 80
1101		Michael Gavin.....	On account of estimate on account of contract for regulating, grading, etc., 11th avenue, from 59th to 72d street.....	2,146 62
1102		Michael Gavin, or } Daniel E. Don- } avon	On account of estimate on account of contract for regulating, grading, etc., 11th avenue, from 59th to 72d street.....	1,000 00
1103		Michael Gavin, or } Wm. Ryan	Balance and in full of estimate on account of contract for regulating, grading, etc., 11th avenue, from 59th to 72d street.....	300 00
1104		John S. Masterson..	Fencing vacant lots on south side of 52d street, between 9th and 10th avenues	16 75
1105		do ..	Fencing vacant lots on south side of 57th and 58th streets, between Lexington and Madison avenues, as per contract.....	324 84
1106		Abraham Dowdney..	On account of contract for regulating, grading, etc., 10th ave., from 82d to 93d street	3,080 00
1113		Matthew P. Braugan	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, January 3 to 15, 1876.....	36 00
1114		Samuel Brower	Services, Inspector, regulating, grading, etc., 96th street, from Boulevard to Hudson river, January 3 to 31, 1876.....	75 00
1115		Patrick Callaghan..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, January 3 to 28, 1876.....	69 00
1116		John C. Caslar.....	Services, Inspector, regulating, grading, etc., 96th street, from 8th avenue to Boulevard, January 3 to 31, 1876.....	75 00
1117		William Cooper.....	Services, Inspector, regulating, grading, etc., 133d street, from 10th avenue to Hudson river, January 3 to 31, 1876.....	75 00
1118		Lawrence A. Curry.	Services, Inspector, regulating, grading, etc., 115th street, from 8th avenue to Harlem river, January 4 to 31, 1876	72 00
1119		John Downey.....	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, January 3 to 31, 1876.....	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
975	Feb. 7	Jeremiah Dixon....	Services, Watchman in Rivington Street Yard, January 1 to 15, 1876.....	\$3
976		John O'Brien.....	Services, Watchman in Rivington Street Yard, January 16 to 31, 1876.....	4
977		Patrick Kelly.....	Services, Workman, Pipe Yard, Jan. 1 to 8, 1876...	1
978		Stephen Flock.....	do do do do Jan. 1 to 8, 1876	1
979		James McGill.....	do do do do do	1
980		Michael Rogers.....	do do do do do	1
981		Thomas Rooney.....	do do do do do	1
982		Patrick Weir.....	do do do do do	1
983		Christ. Robinson....	do do do do do	1
984		Thomas F. J. Golden	do do do do do	1
985		Thomas Nealis.....	do do do do do	1
986		John Torbery.....	do do do do do	1
987		Terence Brady.....	do do do do do	1
988		Peter Galvin.....	do do do do do	1
989		Thos. Warrington...	do do do do do	1
990		Michael Cooley.....	do Axeman, January, 1876.....	6
991		John Gleason.....	do do do do do	6
992		Thomas McCoy.....	do do do do do	6
993		Couper Thorburn...	do do do do do	6
994		Francis A. Stevenson	do do do do do	6
995		James Halpin.....	do do do do do	6
996		Geo. W. Riker.....	do do do do do	6
997		Geo. Ridderhoff....	do do do do do	6
998		Michael Masterson..	do do do do do	6
999		Daniel Lawlor.....	do do do do do	6
1000		John Kiernan.....	do do do do do	6
1001		John J. Graham....	do do do do do	6
1002		Henry O'Brien.....	do do do do do	6
1003		C. Cunningham.....	do do do do do	6
1004		Redmond J. Barry...	do do do do do	6
1005		William Rotchford..	do do do Jan. 1 to 21, '76.....	4
1006		Thomas Smith.....	do do do Jan. 22 to 31, '76.....	2
1064	8	John A. Bouker....	Final payment for material and labor furnished for construction of 124th street, Telford-macadamized pavement, between 6th and 7th avenues, as per contract.....	6.38
1065	*	Aaron P. Storrs, Jr.	Services, Assistant Engineer, laying out and inspecting pavements on 124th street, between 6th and 7th avenues, January, 1876, as per Voucher No. 200.....	4
1066		James N. W. Roome	Services, Inspector on pavement 131st street, from 5th to 6th avenue, Jan. 20 to 31, 1876	3
1067		Cornelius O'Grady..	Services, Assistant Engineer, as per Voucher Nos. 191 to 199, January, 1876.....	4
1068		Wm. B. Swan.....	Services, Assistant Engineer, January, 1876	3
1069		Emil Bleyer.....	do do do do do	16
1070		Fred. H. Hamlin....	do do do do do	9
1071		Richard Foley.....	do Rodman, January, 1876.....	8
1072		J. P. Schermerhorn.	do do do do do	2
1073		T. E. Vermilye, Jr..	do do do do do	2
1074		John O'Keefe.....	do Axeman, do do do	1
1075		Chas. H. Robinson..	do do do do do	1
1076		Alston Culver.....	do do do do do	3
1077		G. A. Buckingham, Jr	do do do do do	1
1078		John Farrelly.....	do do do do do	1
1079		Geo. E. Babcock....	do do do do do	1
1080		Wm. H. Whittaker..	do do do do do	4
1081		Matthew J. Grace...	do do do do do	3
1082		Charles Fowler.....	do Office Ass't, do do do	8

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Feb. 8	Redmond McManus	Services, Office Ass't, Jan., 1876.....	\$83 33
	M. H. McKegney...	do Messenger, do	27 50
9	Bryan Morrissey....	Services, Inspector, sewer in 96th street, between 8th and 10th avenues, etc., Jan., '76	100 00
	Patrick Campbell...	Services, Inspector, sewer in 8th avenue, between 85th and 92d streets, etc., Jan., 1876	100 00
	Charles F. Doane...	Services, Inspector, sewer in Boulevard, 98th street, 9th avenue, etc., January, 1876	100 00
	Joseph Leichfien....	Services, Inspector, sewer in Boulevard, 98th street, 9th avenue, etc., January, 1876	100 00
	William H. Green...	Services, Inspector, sewer in Avenue A, between 89th and 92d streets, etc., Jan., 1876	100 00
	Harry Palmer	Services, Inspector, sewer in 60th street, between 1st avenue and Avenue A, Jan., '76	100 00
	Henry Stern	Services, Inspector, alteration of sewer in Centre street, between Pearl and Canal streets, January, 1876.	100 00
	Edward O'Shea.....	Services, Inspector, sewer in 10th avenue, between 75th and 77th streets, January, 1876	100 00
10	John B. Devlin.....	Repairing security retained on contract for paving 93d street, from 2d to 4th avenue...	512 40
	do	Repairing security retained on contract for paving 55th street, from 11th avenue to Hudson river.....	243 80
	Michael Gavin.....	On account of estimate on account of contract for regulating, grading, etc., 11th avenue, from 59th to 72d street.....	2,146 62
	Michael Gavin, or Daniel E. Donavon	On account of estimate on account of contract for regulating, grading, etc., 11th avenue, from 59th to 72d street.....	1,000 00
	Michael Gavin, or Wm. Ryan	Balance and in full of estimate on account of contract for regulating, grading, etc., 11th avenue, from 59th to 72d street.....	300 00
	John S. Masterson..	Fencing vacant lots on south side of 52d street, between 9th and 10th avenues	16 75
	do ..	Fencing vacant lots on south side of 57th and 58th streets, between Lexington and Madison avenues, as per contract	324 84
	Abraham Dowdney..	On account of contract for regulating, grading, etc., 10th ave., from 82d to 93d street	3,080 00
	Matthew P. Brangan	Services, Inspector, regulating, grading, etc., 69th street, from 3d avenue to East river, January 3 to 15, 1876.....	36 00
	Samuel Brower	Services, Inspector, regulating, grading, etc., 96th street, from Boulevard to Hudson river, January 3 to 31, 1876	75 00
	Patrick Callaghan..	Services, Inspector, regulating, grading, etc., 101st street, from 9th avenue to Boulevard, January 3 to 28, 1876.....	69 00
	John C. Caslar.....	Services, Inspector, regulating, grading, etc., 96th street, from 8th avenue to Boulevard, January 3 to 31, 1876.....	75 00
	William Cooper.....	Services, Inspector, regulating, grading, etc., 133d street, from 10th avenue to Hudson river, January 3 to 31, 1876	75 00
	Lawrence A. Curry	Services, Inspector, regulating, grading, etc., 115th street, from 8th avenue to Harlem river, January 4 to 31, 1876	72 00
	John Downey.....	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, January 3 to 31, 1876.....	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	A3
1237	Feb. 19	John A. Weth.....	Services, Inspector, sewers, 123d street, between 6th and 7th avenues, from September 13 to 30, 1875.....	
1238		do	Services, Inspector, sewer, 123d street, between 6th and 7th avenues, from October 1 to 5, 1875.....	
1239		do	Services, Inspector, sewer, 123d street, between 6th and 7th avenues, and connecting ends, October 11 to 21, 1875	
1244	21	Henry Newman, or John H. McCabe, assignee, or Abraham Dowdney, assignee of John H. McCabe.....	On account of contract for sewer in 60th street, between 1st avenue and Avenue A. cancelled	
1245		Thomas E. Goodwin.	On account of contract for regulating, grading, etc., 95th street, between 3d and 1st avenues.....	
1246		John S. Masterson, or Mechanics & Traders' National Bank, assignees..	On account of contract for regulating, grading, etc., 70th street, from 3d avenue to East river.....	
1249	23	James Doyle, or Jas. H. Deering, attorney..	Judgment for an award in the matter of regulating and grading 123d street, from Mount Morris square to 9th avenue (city grade).....	
1250		Joseph Pickhard....	On account of contract for regulating, grading, etc., 104th street, from 5th avenue to Harlem river.....	
1254		Theodore F. Tone...	Coal for construction of 123d street, from New avenue, west of Mount Morris, to 9th avenue.....	
1255		Robert C. Brown...	Plumbing, etc., for construction of 123d street, from New avenue, west of Mount Morris, to 9th avenue.....	
1256		Thomas J. Crombie.	Spruce plank, etc., for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	
1257		Laffin & Rand Powder Co.....	Powder for use in construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	
1258		W. K. Hinman & Co	Cotton waste for construction of 123d street, from New avenue, west of Mount Morris, to 9th avenue.....	
1259		James Prentice.....	Repairing level for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	
1260		William V. Smith...	Surveys for paving with Telford pavement 124th street, from 6th to 7th avenue.....	
1261		Harlem Gas-light Co	Damages to gas-main in 83d and 84th streets, between 8th and 9th avenues, etc.....	
1278	25	Henry Newman, or John H. McCabe, assignee, or Isaac Henderson, cash'r assignee of John H. McCabe.....	On account of contract for sewer in 60th street, between 1st avenue and Avenue A..	
1279		John Mulholland....	On account of contract for sewer in Boulevard, 98th street, 9th avenue, 100th street, from 96th street to 8th avenue, with branches, etc.....	43

TR.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28	Moor Falls, Pay-master.....	Pay-roll of Laborers on New avenue, 8th and 9th avenues, from 100th to 110th street, for two weeks ending February 19, 1876.....	\$2,197 06
	Moor Falls, Pay-master.....	Pay-roll of Laborers on 9th avenue, from 123d to 126th street, for two weeks ending Feb. 19, 1876.....	1,002 50
	Moor Falls, Pay-master.....	Pay-roll of Laborers on 123d street, from 10th avenue to Riverside Drive, for two weeks ending February 19, 1876.....	304 51
3	James Everard.....	For and in full of contract for paving 131st street, from 5th to 6th avenue.....	3,828 62
4	James N.W. Roome.	Services, Inspector, paving, 131st street, from 5th to 6th avenue, February 1, 1876.....	3 50
	Bryan Gaughan.....	Services, Inspector, paving, 1st avenue, from 116th to 125th street, February 5 to 29, 1876	70 00
	Bryan Morrissey....	Services, Inspector, sewer, 96th street, between 8th and 10th avenues, etc., February 1 to 4, 1876.....	16 00
	Patrick Campbell...	Services, Inspector, sewer, 8th avenue, between 85th and 92d streets, February 1 to 8, 1876.....	28 00
	Charles F. Doane...	Services, Inspector, sewer, Boulevard, 98th street, at 9th avenue, etc., February, 1876.	100 00
	Joseph Leichtfein...	Services, Inspector, sewer, Boulevard, 98th street to 9th avenue, February, 1876.....	100 00
	William H. Green...	Services, Inspector, sewer, Avenue A, between 89th and 92d streets, February, 1876	100 00
	Henry Palmer.....	Services, Inspector, sewer, 60th street, between 1st avenue and Avenue A, Feb., 1876	36 00
	Henry Stern.....	Services, Inspector, alteration of sewers in Centre street, between Pearl and Canal streets, February, 1876.....	100 00
	Edward O'Shea.....	Services, Inspector, sewer, 10th avenue, between 75th and 77th streets, Feb., 1876....	100 00
	Samuel Brower.....	Services, Inspector, regulating, grading, etc., 96th street, from South Boulevard to Hudson river, February, 1876.....	72 00
	John C. Caalar.....	Services, Inspector, regulating, grading, etc., 96th street, from 8th avenue to Boulevard, February, 1876.....	72 00
	William Cooper.....	Services, Inspector, regulating, grading, etc., 133d street, from 10th avenue to Harlem river, February, 1876.....	72 00
	Lawrence A. Curry..	Services, Inspector, regulating, grading, etc., 115th street, from 8th avenue to Harlem river, February, 1876.....	72 00
	John Downey.....	Services, Inspector, regulating, grading, etc., 77th street, from 1st avenue to East river, February, 1876.....	72 00
	William Dunn.....	Services, Inspector, regulating, grading, etc., 10th avenue, from 82d to 93d street, February, 1876.....	72 00
	Philip Farley.....	Services, Inspector, regulating, grading, etc., 104th street, from 5th avenue to Harlem river, February, 1876.....	72 00
	James Finley.....	Services, Inspector, regulating, grading, etc., 97th street, from 5th avenue to Harlem river, February, 1876.....	72 00
	Arthur Flynn.....	Services, Inspector, regulating, grading, etc., 11th avenue, from 59th to 72d street, February, 1876.....	72 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
1486	Mar. 4	Alexander Graham..	Services, Inspector, regulating, grading, etc., Avenue A, from 54th to 57th street, February, 1876.....	
1487		William Harney	Services, Inspector, regulating, grading, etc., 124th street, from 8th to St. Nicholas avenue, February, 1876.....	
1488		George Heid.....	Services, Inspector, regulating, grading, etc., 99th street, from 8th to 11th avenue, February, 1876.....	
1489		James Hughes.....	Services, Inspector, regulating, grading, etc., 152d street, from Boulevard to Hudson river, February, 1876.....	
1490		Robert Kelly.....	Services, Inspector, regulating, grading, etc., 42d street, from 2d avenue to East river, February, 1876.....	
1491		Francis Maguire....	Services, Inspector, regulating, grading, etc., 78th street, from Boulevard to 9th avenue, February, 1876.....	
1492		Peter Maguire.....	Services, Inspector, regulating, grading, etc., 131st street, from 6th to 8th avenue, February, 1876.....	
1493		Richard C. Marsh...	Services, Inspector, regulating, grading, etc., 95th street, from 3d to 1st avenue, February, 1876.....	
1494		Frederick Meyer....	Services, Inspector, regulating, grading, etc., 79th street, from Boulevard to Hudson river, February 1 to 10, 1876.....	
1495		Henry Oberle.....	Services, Inspector, regulating, grading, etc., 43d street, from 2d to 3d avenue, February, 1876.....	
1495		Isaac Odell, Jr.....	Services, Inspector, regulating, grading, etc., 70th street, from 3d avenue to East river, February, 1876.....	
1497		Dean Pierce	Services, Inspector, regulating, grading, etc., 76th street, from 8th avenue to Hudson river, February, 1876.....	
1498		Samuel Rowland....	Services, Inspector, regulating, grading, etc., 68th street, from 3d avenue to East river, February 1 to 23, 1876.....	
1499		John G. Seely.....	Services, Inspector, regulating, grading, etc., Lexington avenue, from 102d street to Hudson river, February, 1876.....	
1500		John Toumey.....	Services, Inspector, regulating, grading, etc., 130th street, from 6th to 7th avenue, February, 1876.....	
1501		Clark Vandewater..	Services, Inspector, regulating, grading, etc., 8th avenue, from 128th street to Harlem river, February, 1876.....	
1502		Michael H. Whalen..	Services, Inspector, regulating, grading, etc., 146th street, from 10th avenue to Boulevard, February, 1876.....	
1503		Stevenson Towle....	Services, Engineer in Charge of Sewers, February, 1876.....	
1504		De Witt C. Graham.	Services, Secretary, Bureau of Sewers, February, 1876.....	
1505		Charles H. Myers...	Services, First Assistant Engineer, Feb., 1876	
1506		John Avery	do Assistant Engineer, Feb., 1876.....	
1507		William H. Collins..	do do do	
1508		John S. Newlin.....	do do do	
1509		Geo. T. Bradley.....	do Chief Clerk, February, 1876.....	
1510		Robert H. Snow....	do Clerk, February, 1876.....	

DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
Mar.	George Hackett....	Services, Clerk, February, 1876.....	\$125 00
	Lewis K. Osborne...	do General Sup't of Sewers, Feb., 1876	166 63
	Oscar Darling.....	do do do	166 63
	James Deignan	do do do	166 63
	Jason Mills.....	do do do	166 63
	William Moore.....	do Leveler, February, 1876.....	100 00
	John Chalmers.....	do do do	100 00
	Edmund Q. Norton..	do Rodman, do	100 00
	James H. Judge	do do do	100 00
	Joseph O. B. Webster	do Chief Draughtsman, February, 1876	150 00
	Francis Troil.....	do Draughtsman, February, 1876.....	120 00
	Joseph D. Wright...	do do do	120 00
	Chas. D. Herbert....	do do do	120 00
	Geo. W. Issacs, Jr..	do do do	120 00
	William H. Morris...	do do do	120 00
	John D. Wiley.....	do do do	96 00
	Chas. M. Vergnes...	do do do	84 00
	Martin J. Brown....	do do do	84 00
	Christ. A. Farrell...	do Messenger, do	60 00
	James Doyle.....	do Foreman, Rivington St. Yard, Feb. '76	116 00
	John O'Brien.....	do Watchman, February, 1876.....	72 50
	Patrick Kelly.....	do Workman, do	46 00
	Michael Cooley.....	do Axeman, do	62 50
	John Gleason.....	do do do	60 00
	Thomas McCoy.....	do do do	60 00
	Cowper Thorburn....	do do do	60 00
	F. A. Stevenson....	do do do	60 00
	James Halpin.....	do do do	60 00
	Daniel Lawlor.....	do do do	60 00
	John Kiernan.....	do do do	60 00
	John J. Graham.....	do do do	60 00
	C. Cunningham.....	do do do	60 00
	Redmond J. Barry...	do do do	60 00
	Thomas Smith.....	do do do	60 00
	George W. Riker....	do do February 1 to 21, 1876...	45 00
	George Ridderhoff..	do do do	45 00
	Michael Masterson..	do do February, 1876.....	60 00
	Henry O'Brien.....	do do February 1 to 21, 1876...	45 00
6	Thomas Cornell, or) James Williams,) assignee.....	On account of contract for regulating, grad- ing, etc., 42d street, from 2d avenue to Eastriver.....	1,148 00
7	Cornelius O'Grady..	Services, Assistant Engineer, as per Voucher Nos. 274 and 280, February, 1876.....	129 31
	Emil Bleyer.....	Services, Assistant Engineer, as per Voucher Nos. 274 and 280, February, 1876.....	193 96
	Frederick H. Hamlin	Services, Assistant Engineer, as per Voucher Nos. 274 and 280, February, 1876.....	143 63
	Richard Foley.....	Services, Rodman, as per Voucher Nos. 274 and 280, February, 1876.....	116 33
	J. P. Schermerhorn.	Services, Rodman, as per Voucher Nos. 274 and 280, February, 1876.....	77 59
	T. E. Vermilye, Jr..	Services, Rodman, as per Voucher Nos. 274 and 280, February, 1876.....	75 86
	John O'Keefe.....	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	52 50
	Charles H. Robinson	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	37 50
	Alston Culver....	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	40 00
	G. A. Buckingham, Jr	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT
1575	Mar. 7	John Farrelly.....	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	
1576		Wm. H. Whittaker.....	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	
1577		Geo. E. Babcock....	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	
1578		Matthew J. Grace....	Services, Axeman, as per Voucher Nos. 274 and 280, February, 1876.....	
1579		Charles Fowler.....	Services, Office Assistant, as per Voucher Nos. 274 and 280, February, 1876.....	
1580		Redmond McManus.....	Services, Office Assistant, as per Voucher Nos. 274 and 280, February, 1876.....	
1581		John P. Shea.....	Services, Office Assistant, as per Voucher Nos. 274 and 280, February, 1876.....	
1625	8	John H. Bouker....	Screening of trap-rock, construction 9th avenue, 123d to 126th street.....	
1633	9	Charles Dowd.....	Sand, construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	
1634		Purdy & Co.....	Amount of Certificate of Indebtedness No. 484, issued by the late town of Morrisania, for grading 148th street, due February 3, 1876.....	
1635		A. J. Rogers.....	Amount of Certificate of Indebtedness Nos. 485 and 487, issued by the late town of Morrisania, for grading 148th street, due February 3, 1876.....	
1643	10	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, two weeks ending March 4, 1876.....	
1644		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., improvement of 9th avenue, from 123d to 126th street, two weeks ending March 4, 1876.....	
1645		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., improvement of 122d street, from 10th avenue to Riverside Drive, two weeks ending March 4, 1876.....	
1652	11	D. B. Frisbee.....	Amount of Warrant Nos. 389 and 736, issued by the late town of Morrisania, for grading 148th street.....	
1653		do	Amount of Warrant No. 381, issued by the late town of Morrisania, for grading 145th street.....	
1660	14	Charles P. Devlin...	Broken stone of trap-rock, for construction of 9th avenue, from 123d to 126th street...	
1664	15	Bigelow Blue Stone Co	Blue stone curb, for construction of 145th street, from 7th avenue to Boulevard.....	
1665		D. K. Drake.....	Shovels for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	
1666		H. K. Drake.....	Shovels, for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	
1667		do	Round files, for construction of 9th avenue, from 123d to 126th street.....	
1668		do	Pick handles, for construction of New avenue, between 8th and 9th avenues, from 100th to 110th street.....	
1669		Charles Devlin.....	Filling furnished for construction of New avenue, between 8th and 9th avenues, from 114th street to Avenue St. Nicholas.....	

DATE.	NAME	FOR WHAT PURPOSE.	AMOUNT.
Ar. 15	Francis Humbert...	Amounts of Certificate of Indebtedness Nos. 438 and 439, issued by the late town of Morrisania, for expense of grading 148th street.....	\$682 13
16	Robert J. Dodge....	Judgment against the Mayor, etc., filed March 8, 1876, for surveys for paving 45th street, from 2d avenue to East river.....	237 55
	do	Judgment against the Mayor, etc., filed March 8, 1876, for surveys for laying crosswalks at 14th street and 4th avenue.....	34 20
21	F. W. Devoe & Co.	Bleached muslin, for Bureau of Sewers.....	23 93
	Michael Gavin, or E. D. Brown, president, ass'ee	On account of contract for regulating, grading, etc., Avenue A, from 54th to 57th street.....	1,517 25
	John Mulholland....	On account of contract for sewer in Boulevard, 98th street, 9th avenue to 100th street, from 96th street to 8th avenue, with branches in 9th avenue, 98th, 99th, and 100th streets.....	5,185 95
	James J. Jones.....	On account of contract for sewer in Avenue A, between 89th and 92d streets, with branches.....	2,187 76
	H. Newman, John H. McCabe, assignee, or Isaac Anderson, cashier, assignee of John H. McCabe.....	In full of contract for sewer in 60th street, between 1st avenue and Avenue A.....	1,462 60
22	H. K. Drake.....	Iron, on contract, New avenue, between 8th and 9th avenues, 100th to 110th street.....	12 74
	do	Sledge handles, on construction of 123d street, New avenue, west of Mt. Morris, and 9th avenue superstructure.....	5 00
	do	Hammer handles, on construction of 9th avenue, 123d to 126th street.....	5 00
	Daniel Crowley.....	In full of contract for laying crosswalks across Lexington avenue, at 79th, 80th, and 82d streets.....	561 67
23	Joseph Pickard....	On account of contract for regulating, grading, etc., 104th street, from 5th avenue to the Harlem river.....	3,430 00
24	Leonard W. Johnson, or Wm. C. Conner, Sheriff..	Execution, etc., upon judgment against the Mayor, etc., filed January 14, 1876, for balance due on contract for regulating and grading 87th street, from 8th to 10th avenue.....	36,437 60
25	Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 122d street, from 10th avenue to Riverside Drive, for two weeks ending March 18, 1876.....	392 32
	Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of 9th avenue, from 123d to 126th street, for two weeks ending March 18, 1876.....	1,084 99
	Moor Falls, Paymaster	Pay-roll of Laborers, etc., on improvement of New avenue, between 8th and 9th avenues, from 100th to 110th street, for two weeks ending March 18, 1876.....	686 18
37	Frank E. Towle....	Surveys for curb, gutter, and flagging, 84th street, between 8th and 10th avenues.....	166 98
	do	Surveys for curb, gutter, and flagging, Bogart street, from West street to 13th avenue....	63 55

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMT.
1792	Mar. 27	Wm. V. Smith.....	Surveys for paving 62d street, from 1st avenue to Avenue A.....	
1793		John S. Masterson..	Broken stone of trap-rock on construction of 9th avenue, from 123d to 126th street, March, 1876.....	
1794		J. T. Doyle, or J. G. Smith, assignee.	In full of contract for paving 21st street, from 10th to 13th avenue.....	
1800	29	Bartholemew Noonan, or Mechanics and Traders' Nat. Bank, assignee...	On account of contract for sewer in 10th avenue, between 75th and 77th streets, with branch.....	
1814	31	Edward Richards...	Amount of Certificate of Indebtedness Nos. 445 and 446, issued by the late town of Morrisania to Baity & McCarty, for the expense of grading 148th street.....	
				\$373.
				Less Warrant No. 743, cancelled..\$239 60
				do 933, do ..2,325 62
				do 934, do ...463 28
				do 1244, do ..1,324 40
Total.....				\$369.

Surveying, Monumenting, etc., above 155th Street, including Twenty and Twenty-fourth Wards.

				(Sec. 8, Chap. 604, Laws of 1874.)
247	Jan. 7	S. M. Halsted, adm'r	Sundry amounts due the estate of the late J. C. Halsted, 1874	

Sewer Repair Fund.

				(Chap. 220, Laws of 1871.)
545	Jan. 14	Henry A. F. Worth.	Services, Inspector on repairs of sewer in 4th avenue, between 59th and 65th streets, December 11 to 31, 1875.....	
1225	Feb. 18	J. L. Mott Iron W'ks	Man-hole covers	
1284	28	Matthew H. Moore..	Repairing man-holes, basins, etc., December 2 to 20, 1875.....	
1552	Mar. 6	J. L. Mott Iron W'ks	Man-hole covers.....	
1659	13	Matthew H. Moore, or Thomas J. Crombie	In full of lien, Matthew H. Moore, for lumber furnished for repairing sewers, culverts, etc., in 1875.....	
1745	21	Metropolitan Gas-light Co.....	Taking up and relaying main on north side of 5th avenue, between 56th and 57th streets	
Total.....				

Street Improvement Fund, Twenty-third and Twenty-fourth Wards.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1375	Mar. 2	Patrick Geary.....	(Chap. 329, Laws of 1874.) Amount of Warrant No. 306, by the late town of Morrisania, lamps, 145th street.	\$30 00

Third District Court-house Fund,

			(Chap. 55.)	
397	Jan. 10	Wm. G. Bergen....	Services, Superintendent, Third District Court-house, December, 1875.....	\$166 66
398		J. Augustus Page..	Services, Secretary to Commissioners, Third District Court-house, December, 1875....	166 66
552	15	M. C. Henry.....	Stonecutter's work on account of Contract No. 3013	4,500 00
668	22	John Kelly.....	Four weeks' salary as Office Boy to Commissioners, ending January 15, 1876.....	32 00
722	28	M. C. Henry.....	Balance due for stonecutter's work on account of Contract No. 3013.....	4,500 00
855	Feb. 4	Wm. G. Bergen....	Services, Superintendent, Third District Court-house, January, 1876.....	166 66
856		J. Augustus Page..	Services, Secretary to Commissioners, Third District Court-house, December, 1875....	166 66
924		P. K. & J. A. Horgan	Mason work on court-house and prison, on account of eleventh installment for Contract No. 3014.....	6,000 00
1197	16	John Kelly.....	Services, Office Boy, four weeks ending February 12, 1876.....	32 00
1198		William Cakely....	Services, Janitor, taking care of office, 233 Broadway, for four months ending February 1, 1876.....	40 00
1226	18	Robert Cushing....	Stone carving work, on account of contract.	2,000 00
1267	23	John W. Berrian....	Carpenter work, etc.....	255 71
1268		do do	do do	223 12
1269		Conklin & Mount..	Coal	34 00
1293	29	Kellogg & Maurice..	Iron work, on account of seventh installment, as per contract.....	6,000 00
1376	Mar. 2	William G. Bergen..	Salary, Superintendent, February, 1876....	166 66
1451	3	Thomas S. Larkin..	Professional services, City Surveyor, Feb., '76	150 00
1450		J. Augustus Page..	Services, Secretary to the Commissioners, February, 1876.....	166 66
1706	17	John Kelly.....	Services, Office Boy, from February 12 to March 11, 1876.....	32 00
1742	20	M. C. Henry.....	Tenth installment on Contract No. 3013, work on court-house, bell-tower, and prison.....	2,500 00
			Total.....	\$27,298 79

Town of Morrisania, Twenty-third Ward.

527	Jan. 12	S. S. Vanderhoef...	(Sec. 9, chap. 329, Laws of 1874.) Repairing hose, etc.....	\$11
1196	Feb. 16	Pendrell & Smith....	Repairs to fire-engine in 1873.....	
			Total.....	

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising.....	\$2,923 10
Additional Alterations of Aqueduct, One Hundred and Eighteenth to One Hundred and Forty-second street.....	364 06
Advertising for Common Council, in 1872.....	86 40
Aqueduct—Repairs and Maintenance.....	25,553 44
Armories and Drill-rooms.....	8,887 68
Armories and Drill-rooms—For Wages of Armorsers.....	2,595 00
Asylum for Idiots.....	210 00
Boulevards, Roads, and Avenues, Maintenance of.....	9,149 09
Board of Education in late Town of West Farms.....	73 09
Census of 1875.....	50,913 00
Cleaning Markets.....	2,907 43
Children's Aid Society.....	23,333 33
Children's Fold of the City of New York.....	1,373 30
City Contingencies.....	2,638 67
Cleaning Streets under Police Department.....	181,249 98
College of the City of New York.....	50,000 00
Commissioners of the Sinking Fund.....	11 50
Contingencies—Clerk of the Common Council.....	75 19
do Comptroller's Office.....	1,283 05
do Corporation Attorney's Office.....	80 00
do Department of Buildings.....	479 13
do Department of Public Works.....	870 26
do Department of Taxes and Assessments.....	710 00
do District Attorney's Office.....	1,642 69
do Law Department.....	14,435 74
do Mayor's Office.....	235 83
do Public Administrator's Office.....	202 00
County Contingencies.....	499 26
Coroners' Fees.....	46,760 00
do Post-mortem Examinations.....	2,250 00
Disbursements and Fees of County Officers and Witnesses.....	663 35
Election Expenses.....	1,836 78
Free Floating Baths.....	692 00
For Removal of Night-soil, Offal, and Dead Animals.....	10,000 00
Foundling Asylum under the charge of the Sisters of Charity.....	36,630 60
Fire Department Fund.....	347,191 02
Harlem River Bridge, Repairs, Improvement and Maintenance.....	6,625 63
Hebrew Benevolent Society.....	7,652 38
Health Fund.....	35,132 76
Incumbrances in Harbor, Removal of.....	350 00
Institution for the Blind.....	4,850 00
do Deaf and Dumb.....	9,573 17
do Improved Instruction of Deaf Mutes.....	2,757 68
Interest on City Debt.....	445,268 02
Independence Day, Celebration of.....	3,113 01
Judgments.....	37,250 83
Jurors' Fees.....	10,000 00
do Including Expenses of Jurors in Criminal Trials.....	241 00
Jurors' Expenses.....	1

Third Avenue (Morrisania) Opening and Improvement Fund.

Warrant No.	DATE	NAME	FOR WHAT PURPOSE.	AJ
773	Feb. 3	J. Nelson Tappen, Chamberlain....	(Chap. 829, Laws of 1874.) To reimburse account Maintenance and Gov- ernment of Public Places, Streets, Roads, Avenues, Bridges, Twenty-third and Twen- ty-fourth Wards, chargeable to Third Avenue, Morrisania, Opening and Im- provement Fund.....	

The American Society for the Prevention of Cruelty to Animals

1629	Mar. 9	Amer. Society for the Prevention of Cruelty to Animals.....	(Chap. 12, Laws of 1874.) Fines collected by the Court of Special Ses- sions, December, 1875, and January and February, 1876.....	
------	--------	--	--	--

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.....	\$87,370 40
Additional Alterations of Aqueduct.....	23,734 80
Assessment Fund Stock.....	100,000 00
City Parks Improvement Fund.....	109,055 35
Croton Water Fund.....	16,349 56
Croton Water-main Fund.....	85,315 73
Commissioners of Excise Fund.....	10,757 81
Charges on Arrears of Assessments.....	126 00
Duplicate Assessments Paid.....	177 00
Dock Fund.....	122,386 49
Excise Licenses.....	186,377 82
Fund for the Redemption of the Debt of the Town of Kingsbridge.....	153,718 19
Fourth Avenue Improvement Fund.....	60,806 54
Judgment Fund.....	38,296 39
Museum of Art Fund.....	45,015 55
do Natural History Fund.....	2,057 78
Refunding Taxes Paid in Error.....	6,788 39
do Assessments Paid in Error.....	4,800 17
Revenue Bonds of 1875.....	1,843,000 00
Refunding Croton Water Rent.....	16 00
Street Improvements above Fifty-ninth street.....	227,755 27
do Improvement Fund.....	309,187 34
Surveying, Monumenting, etc., above One Hundred and Fifty-fifth street, including Twenty-third and Twenty-fourth Wards.....	6 60
Sewer Repair Fund.....	912 35
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....	30 00
Third District Court-house Fund.....	27,298 79
Town of Morrisania, Twenty-third Ward.....	417 73
Third Avenue (Morrisania) Opening and Improvement Fund.....	250 00
The American Society for Prevention of Cruelty to Animals.....	449 06
Total.....	3,521,457 11

D. A. SCHIERENBECK,
Auditing Bureau.

Lamps and Gas.....	\$139
do Twenty-third and Twenty-fourth Wards.....	
Legal Expenses, Contesting Office.....	1
Maintenance and Government of Parks and Places.....	88
Maintenance and Government of Public Places, Streets, Roads, Avenues, and Bridges, Twenty-third and Twenty-fourth Wards.....	1
Music, Central Park.....	
Nautical School.....	
New York Catholic Protectory.....	54
do Homeopathic Asylum for the Insane.....	
do Infant Asylum.....	
do Juvenile Asylum.....	28
do Society for the Relief of Ruptured and Crippled.....	6
do State Lunatic Asylum.....	
Nursery and Child's Hospital.....	24
Paving the Ways of West Washington Market.....	1
Police Fund.....	800
do Station-houses—Alterations, Fitting up, Repairs, etc.....	4
do do Rents.....	2
Printing, Stationery, and Blank Books.....	7
Protestant Episcopal House of Mercy.....	1
Publication of City Record.....	4
do do and Advertising.....	
Public Buildings—Construction and Repairs.....	10
do Charities and Correction.....	294
do Drinking-hydrants.....	
do Instruction.....	688
Removal of Obstructions in Streets and Avenues.....	
Real Estate, Expenses of.....	
Rents, Leases in Force.....	7
Repairing and Keeping in Order Wooden and Concrete Pavements.....	2
Redemption of the Debt of the Annexed Territory of Westchester County.....	58
Repairing and Renewal of Pipes, Stop-cocks, etc.....	17
Roads and Avenues, and Sprinkling.....	6
Roman Catholic House of the Good Shepherd.....	3
Sea-wall at Battery, Repair of.....	
Sewers, Repairing and Cleaning.....	21
Small-pox Hospital.....	6
Stenographers' Fees, under Section 256, Code of Procedure.....	
State Lunatic Asylum for Insane Criminals at Auburn, New York.....	
Streets, Repaving, and Repairs to Stone Pavements.....	4
Supplies for and Cleaning Public Offices.....	23
St. Joseph's Institute for Improved Instruction of Deaf Mutes.....	
Supplies for Police.....	19
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Support of Prisoners in County Jail.....	19
Salaries—Bureau of Permits.....	2
do Board of Assessors.....	2
do Bureau of the Attorney for Collection of Arrears of Personal Taxes.....	
do Common Council.....	27
do Chamberlain's Office.....	5
do City Record and Contingencies.....	1
do Commissioners of Accounts.....	1
do City Courts.....	79
do Department of Finance.....	28
do Department of Buildings.....	16
do Judiciary.....	133
do Law Department.....	21
do Mayor's Office.....	9
do Public Works.....	31
do Taxes and Assessments.....	23
Union Home and School for Education of Children of Volunteer Soldiers.....	5
Wells and Pumps, Repairing and Cleaning.....	

Total \$4,160

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SIXTH ANNUAL REPORT

OF THE

DEPARTMENT OF DOCKS

FOR THE

YEAR ENDING APRIL 30, 1876.

IN BOARD OF ALDERMEN,

August 17, 1876.

DOCUMENT No. 6.

NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,
201, 203 & 205 WILLIAM STREET.

1876.



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222 N. 2ND & N. 2ND ST. W. COR. 2ND ST.

1876.



DOCUMENT No. 6.

BOARD OF ALDERMEN.

AUGUST 17, 1876.

The following message from his Honor the Mayor, transmitting the Sixth Annual Report of the Department of Docks, was received, and the report ordered to be printed in document form.

FRANCIS J. TWOMEY,

Clerk.

EXECUTIVE DEPARTMENT, CITY HALL.)
NEW YORK, August 16, 1876.)

To the Honorable the Board of Aldermen:

GENTLEMEN—I herewith transmit for your information a communication from the Department of Docks, covering the Sixth Annual Report of that Department.

W. H. WICKHAM,

Mayor.

DEPARTMENT OF DOCKS,
NOS. 117 AND 119 DUANE STREET,
NEW YORK, August 10, 1876

Hon. WILLIAM H. WICKHAM,

Mayor of the City of New York :

SIR—In compliance with the requirements of division 9 of section 6, chapter 574 of the Laws of 1871, and of sections 88 and 119 of chapter 335 of the Laws of 1873, and by direction of the Board governing the Department of Docks, I have the honor to transmit herewith the report of the Department for the year ending April 30, 1876, being its Sixth Annual Report.

Respectfully, your obedient servant,

EUGENE T. LYNC

Secrecy

DEPARTMENT OF DOCKS,
NOS. 117 AND 119 DUANE STREET,
NEW YORK, May 15, 1877

To the Hon. WILLIAM H. WICKHAM,

Mayor of the City of New York :

SIR—Pursuant to the provisions of subdivision 9 of section 6 of chapter 574 of the Laws of 1871, the Board of Commissioners governing the Department of

submits this report of its transactions from the 1st of May, 1875, to the 30th of April, 1876, being its Sixth Annual Report.

The following-named Commissioners compose the present Board—

SALEM H. WALES,
JACOB A. WESTERVELT, and
HENRY F. DIMOCK.

The law provides that the report shall contain :

FIRST.

The name, occupation, and compensation of all persons appointed and employed by said Board.

SECOND.

A statement of the action of the Board for the past year, classified with reference to the various subjects and duties which have engaged the attention of the Board.

THIRD.

A list of the orders and rules made by the Board ; and a description of the contracts made by said Board ; the payments made by said Board, and the purposes and amounts thereof ; and the leases made by said Board, for what term, at what rent, to whom, and for what property.

FIRST.

The following is a list of the names and occupation of all persons appointed and employed by the Board, with their respective salaries:

NAME.	OCCUPATION.	COMPENSATION.	
		PER ANNUM.	P D Y.
Eugene T. Lynch.....	Secretary.....	\$4,000 00	.....
William W. Burnham....	Bookkeeper.....	3,000 00	.....
William M. Whitney....	Chief Clerk.....	3,000 00	.....
William McConkey.....	Superintendent of Docks.....	2,000 00	.....
James Fitzpatrick.....	" ".....	2,000 00	.....
John M. Smith.....	" ".....	2,000 00	.....
John Butler.....	" ".....	2,000 00	.....
Otho H. Klemm.....	Clerk to Auditing Committee.....	2,000 00	.....
Joseph T. Kelly.....	Temporary Clerk.....	1,800 00	.....
Thomas Farly.....	Messenger.....	1,000 00	.....
George S. Hunt.....	".....		\$2 64 1/2
Eugene Conkling.....	Office Boy.....		1 64 1/2
William R. Thornton...	Night Watchman.....		2 25
ENGINEER-IN-CHIEF'S OFFICE.			
George S. Greene, Jr....	Engineer-in-Chief.....	5,500 00	.....
Thomas Murphy.....	Superintendent Masonry Construction...	3,000 00	.....
William W. Maclay.....	Assistant Engineer.....	2,500 00	.....
Charlton B. Kid.....	".....	2,500 00	.....
James Guthrie.....	Superintendent of Construction.....	2,500 00	.....
Patrick White.....	Foreman of Dock Builders.....	2,000 00	.....
David T. Keiller.....	Draughtsman.....	1,800 00	.....
Thomas J. Long.....	".....	1,200 00	.....
James O'Brien.....	Roundsman.....	1,200 00	.....
Robert P. Staats.....	Surveyor.....	1,500 00	.....
Herman Winter.....	Engineer in charge of Floating Property..	1,500 00	.....

May 7, 1875—John D. Van Buren, Jr., Assistant Engineer, resigned, to take effect 30th ultimo.

June 2, 1875—Jacob Ramsay, John M. Costa, James E. Swartwood, and John R. Richardson, Collection Clerks, removed, to take effect 16th instant, the office of Collection Clerk to be abolished from and after that date.

June 2, 1875—John Richardson, Thomas Brown, William B. Finley, Thomas McDowell, and George W. Lynch, Superintendents of Docks, removed, to take effect 16th instant, the water-front of the city to be reduced from nine to four districts from and after that date.

June 2, 1875—Thomas Pickering, Superintendent of Floating Property, removed, to take effect 16th instant, the office to be abolished from and after that date.

June 9, 1875—Charles K. Graham, Engineer-in-Chief, resigned that date.

June 9, 1875—John Butler, appointed Superintendent of Docks, to fill vacancy caused by death of John MaKewen.

June 23, 1875—Salary of Joseph Conway, Inspector of Dredging, increased to \$750 per annum, to take effect 1st proximo.

July 16, 1875—George S. Greene, Jr., appointed Engineer-in-Chief.

July 30, 1875—Thomas Murphy designated Superintendent of Marine Construction, to take effect 1st proximo.

July 30, 1875—Herman Winter appointed Engineer in charge of Floating Property.

September 1, 1875—Salary of Thomas Hynes, Night Watchman, reduced to \$2.25 per day.

October 13, 1875—Salary of William W. Barnham, Bookkeeper, reduced to \$3,000 per annum, to take effect from and after 1st proximo.

October 13, 1875—Salary of Oskar H. Klemm, Clerk in Accounting Department, increased to \$2,000 per annum, to take effect from and after 1st instant.

October 20, 1875—William C. Stoddard, Clerk in Engineering Department, resigned that date.

November 13, 1875—Names of Joseph Conway, Inspector of Dredging, and Thomas McCarthy, Keeper of Dock No. 15, removed from rolls.

December 20, 1875—William B. Thompson, appointed Inspector of Marine Property, and Thomas Hynes, transferred to same position as before.

December 22, 1875—William N. Spence, Clerk in Accounting Department, resigned that date, to take effect from and after 1st proximo.

January 12, 1876—Colonel John Mehan, First Assistant Engineer, resigned, to take effect 31st instant.

January 14, 1876—Louis A. Jackson, Assistant Secretary ; George W. Sterritt, Assistant Bookkeeper ; and William F. Cosgrove, Messenger, suspended from further duty from and after 31st instant.

February 16, 1876—Thomas J. Long, promoted to Draughtsman, to take effect from and after 1st proximo.

February 16, 1876—Salary of James O'Brien, Roundsman, made \$100 ~~per~~ month, payable monthly ; and name placed on monthly pay-roll, to take effect from and after 1st proximo.

SECOND.

The Board submits the following statement of the subjects and duties which have engaged its attention during the year ending April 30, 1876 :

I.—ORGANIZATION.

May 3, 1875—Henry F. Dimock, appointed 1st in ~~St.~~ a Commissioner of Docks, for the term of six years from ~~m~~ that date, by his Honor the Mayor and confirmed by the ~~the~~ Board of Aldermen, presented his certificate of appointment, and stated that he had taken the oath of office and ~~and~~ was prepared to assume the duties of a Commissioner of Docks.

The annual election for officers of the Board was then held, in compliance with the By-laws, and Commissioner Wales was elected President for the ensuing year, and Commissioner Westervelt authorized to act as Treas-

urer *pro tempore*, and to perform all the duties pertaining to the office of Treasurer, until the election of that officer.

The President appointed the following Standing Committees for the ensuing year :

Executive Committee—

Commissioner DIMOCK,
“ WESTERVELT.

Auditing Committee—

Commissioner WESTERVELT,
“ DIMOCK.

May 14, 1875—By-laws amended, so that the weekly public meeting shall be held hereafter on Wednesday instead of Thursday, as heretofore ; and the meetings of the Executive Committee shall be held on Friday of each week instead of Tuesday, as heretofore.

May 21, 1875—By-laws amended, so that section 2 of article 5 be stricken out in full ; and the wording of section 1 of article 9 altered ; and a new section, to be known as section 2, added to article 15 ; all of the above relating to the manner in which orders and requisitions for stores, supplies, etc., shall be drawn and issued.

June 9, 1875—By-laws amended, so that article 12 be stricken out in full, and the wording of article 13 altered—both changes relating to Collection Clerks ; and article 8, relating to Floating Property and the Superintendent thereof, annulled.



New Pier No. 1, North River, at th
the only pier now being constructed er
concrete masonry. It is not probable
pensive character of such structures, th
same kind will be undertaken. It w
1871, and will be completed this ye
planned it was 501 feet long and 80 fe
the year the Board, after a careful e
condition and surroundings of the pier
advice of the Engineer-in-Chief of the l
mined to reduce the length of the pier
reasons for this change are more fully
of Mr. Greene, herewith.

Defective Bulkhead Walls—Early i
tention of the Commissioners was cal
posed to exist in the plan and method
construction of the “beton en masse”
gress at Canal and King streets, No
Graham, Engineer-in-Chief of the D
previously expressed his full confidenc
these structures, addressed a letter to t
American Societv of Civil Engineer

ine and report upon the condition of the bulkhead walls in question.

Nothing, however, came of this request, and on the 9th of June following, General Graham resigned the position of Engineer-in-Chief.

On the 16th of July following, George S. Greene, Jr., was appointed Engineer-in-Chief, and immediately upon assuming the duties of his position, he was directed to make a most thorough investigation and examination, as to the character of the work performed and the manner of constructing the sections of the wall referred to, and report in writing the result and his opinion in regard to the construction of said wall. Upon receiving his report that the walls were in an unsatisfactory condition, the Commissioners decided to request the Mayor to appoint a commission of three well-known engineers to conduct a thorough examination, and report the result of their conclusions to the Board.

The following is a copy of the communication addressed to the Mayor :

DEPARTMENT OF DOCKS, }
NEW YORK, September 22, 1875. }

Hon. W. H. WICKHAM, Mayor :

SIR—The undersigned, Commissioners of the Department of Docks, have the honor to transmit herewith a report of the Engineer-in-Chief of the Department, in which is detailed the result of examinations made of

sections of the sea-wall now nearly completed at Canal street and King street, North river. We invite your careful attention to this report, and to the following brief narrative :

The original plan for the construction of the sea-wall, devised by General McClellan, the then Engineer-in-Chief, is known as the beton block system, which consists of the formation of massive concrete blocks formed in molds, and manufactured in the open air, in such sizes as the nature of the work demanded. These blocks, when properly hardened, were lowered by the aid of the large floating derrick to a foundation of piles firmly driven, and then sawed off so as to form an even bed. An example of this system of construction is found at the Christopher street section.

In the month of July, 1873, General Charles K. Graham was appointed Engineer-in-Chief of the Department, in place of General McClellan, who had resigned.

It appears from the records of the Department, that in the month of October, 1874, with a view to more economy in the construction of the sea-wall, the Engineer-in-Chief recommended to the Board, as a substitute for beton blocks, that concrete en masse should be formed upon a foundation of piles in a wet caisson, the concrete being lowered to its place within the caisson (by appropriate machinery) in tilting buckets, and then left to harden in a solid mass. The heads of the piles were not cut off after being driven.

In the month of November following, our predecessors, by formal resolution, adopted the recommendation of General Graham, and ordered the work to proceed, which was done, and about 347 feet were constructed.

For particulars concerning this system of bulkhead wall construction, see report of General Graham herewith inclosed.

The new Board of Commissioners was organized on the 2d day of May last, and, on the 2d of June following, General Graham resigned the office of Engineer-in-Chief, and, as soon as practicable, his successor, George S. Greene, Jr., was appointed to fill the vacancy.

The attention of the Commissioners being called to possible defects in this method of construction, the subject was referred for investigation to the Executive Committee, who directed the Engineer-in-Chief to make a careful examination of the work, and report the result.

The difficulties attending the examination in turbid water, and the results thereof, are explained in the Engineer-in-Chief's report. The examination has proceeded far enough to excite in our minds very grave apprehension as to the safety of that portion of the wall covered by the report.

If our apprehension should be well founded, we desire to avail ourselves of such remedy as the combined wisdom of the highest authorities may be able to suggest. This is not only due to the great interests of the city, but it seems also just that individuals who may be considered

the construction of the bulkhead. All these experiments require time for the setting of the cement, and are at present incomplete. We cannot therefore at present give a full answer to all the queries proposed, but in answer to your first interrogatory, 'the facts as to the conditions of such structures, together with your opinion as to their safety and durability,' we would respectfully report that, from all our examinations, we find that the mode of construction adopted, in connection with the details, appliances, and materials used, is uncertain in its results.

" We have found that the component parts of the concrete have settled in layers, or strata, with varying proportions of cement ; that the broken stone and sand are in excess at the bottom of layer, and the cement at the top ; that the cement has washed out and deposited itself as *laitance*, in combination with the soil in the water in layers by themselves, presenting the appearance of seams between the different layers of concrete, or of pockets in spaces in the concrete. Many portions of the wall we find strong, with a good set, but the faces almost invariably weak, and the set imperfect ; but we do not find any but the slightest settlement or delignment of the wall, nor is it probable that either of these will increase to any injurious or unsightly extent, whilst the bulkheads remain under their present conditions, without back-filling. But, before the earth filling is put in behind the walls, we should propose some further protection against the thrust outwards of the embankment.

"Whatever of weakness there may be in the present structure we think it may be remedied without any removal of structure or any large expenditure. We would propose, at any rate, to leave it as it is for the present.

"We do not wish to be understood as condemning, as a system, the method of constructing submarine masonry, by passing mixed concrete through and depositing it in the water. On the contrary, it is well known that excellent work can be executed in that manner, under suitable precautions in respect to the quality of the cement used, the proportions of the cement to the coarse ingredients, the kind of apparatus employed in laying it, and the care with which it is operated.

"Our criticisms will be more fully set forth in our final report, and will refer to the details of the method of construction adopted for the Canal and King street sections."

The final and completed report* was made 18th February, 1876, the work covering nearly a period of five months. The report contains numerous notes and illustrations, showing the condition of the walls, and being too long for insertion here, a copy of the same is herewith transmitted. The report closes as follows :

"While thus giving the general imperfections of the mass concrete, its falling off from what was intended to be its composition, and the uncertainty of the elements on which calculations for stability may be based, it is proper to state that there is now no disturbance of align-

* This report has been printed in pamphlet form.

ment in the visible structure, no cracks that show dangerous settlement.

“ Having decided against the stability and durability of these structures, we now proceed to comply with the second request of his Honor the Mayor—‘ to communicate our advice as to completing such structures, with modifications of the plan of construction, and to give advice as to what should be done with those structures.’

“ Where the granite wall is complete, with the exception of coping, we advise that the coping be laid both at Canal and King streets. Where only the piles have been driven for the foundation, we advise that the first three rows of piles, front and rear, and intermediate piles, sufficient for the support of headers, hereafter described, should be cut off at an uniform level from a permanent stage. We recommend the exterior faces, both front and rear, and headers of the foundation courses, to be made of rubble blocks as prepared by Gen. Graham, or beton blocks, of width sufficient to bear on the three rows of piles, front and rear, for the stretchers ; and two transverse rows for the headers, to have sufficient rise or height to complete the foundation to the level of the A course in two courses. Both courses to be alternately headers and stretchers ; stretchers in such lengths as may be best adapted to the derricks, say from 9 to 12 feet long ; headers to extend through both walls. The lower face of upper headers between the walls to be chamfered at angles of 45° on each side to an edge at the

centre, so that there may be no surface sheltered from the mass concrete hearting as deposited. The first layer of hearting on top of the piles to be of bags filled with concrete in courses, which will adjust themselves around and inclose the heads of the piles, and make a strong and secure base. Above the bags, the space to be filled in with mass concrete. As each course of upper headers makes a sort of box, the concrete is to be prepared in mass sufficient to fill this space, and deposited at once by a *trémie*.

“Of the material and proportions of which the blocks should be made, we see no reason to alter the proportions and material already adopted; but for the hearting, we recommend the use of Rosendale cement, quick-setting, instead of Portland, with the addition of a little slaked lime in proportions 4 volumes cement, $1\frac{1}{2}$ common lime slaked to powder, 5 sand, 10 broken stone.

“With regard to the wall above the concrete base as above, we recommend no change of the present construction.

“To resist the thrust of the back-filling we recommend that 11 rows of vertical piles, spaced to 3-feet centres, be driven in the rear of the wall at Canal street, and 13 rows at King street, with rows of intermediate inclined piles; the inclined piles to be driven at an inclination of 3" horizontal to 12" vertical, each row to be 3 in number; the first, or nearest the wall, to be so driven that the foot will rest near to and in the rear of the foot

of the rear row of piles beneath the wall ; the 3d pile-head to be on a line with the last row of vertical piles—that is, the 11th and 13th from the wall, as above. That a string-piece be securely bedded on the rear projection of the concrete mass, or beton blocks. That the piles be cut off at a suitable level, so that their caps, notched to receive the head of the piles, may rest on this string-piece, the caps to be treenailed to the string-pieces and to the piles ; the planking to be 3" thick, and secured to the caps by treenails. When the platforms are completed the earth back-filling to be commenced at the wall or river side, and embankment face to be always preserved towards the shore or old bulkhead line.

" With a platform in the rear of the wall, of the extent proposed, thus supported, bonded, and back-filled, we should feel confident of the security of the whole structure ; and should there at any time be a show of weakness on the river face of the concrete, by further abrasions, they will be gradual, giving ample notice of the necessity of repair, without endangering general stability.

" On the 8th of December last, we received a communication from the President of the Department of Docks, inclosing a memorandum prepared by Mr. G. S. Greene, Jr., Engineer-in-Chief of the Department, suggestive of a request for fuller expression of our opinion as to the 'system employed in said constructions ;' which suggestion was approved by the Commissioners.

“ MEMORANDUM FOR PRESIDENT WALES.

“ “ Understanding that it is no part of the duty of the Board of Engineers at present examining the bulkhead wall to express their opinion as to the system or principle employed in its construction, I beg leave to suggest that it would be well to request said Board to report and express definitely their opinion in regard to the system employed ; because though, from their report in regard to present condition and advice as to what shall be done in the future, their opinion as to the system may be inferred, it would be much better for this Department to have a decided and definite expression of their opinion.

“ “ In case they report the wall faulty, this expression of opinion would decide whether it is so by reason of the system, or of bad work under a good system, and it would also prevent different persons making different inferences from their report in regard to this point.

“ “ Respectfully submitted,

“ “ G. S. GREENE, Jr.,

“ “ *Engineer-in-Chief.*’

“ IN ANSWER.

“ Throughout our report will be found full details of the defects of the structures under examination, and remarks on what we consider the causes of such defects, and how they might probably be obviated. But we suppose Mr. Greene intended his request for our opinion as to the system of constructing concrete mass *in situ*

beneath the surface of the water. We cannot condemn a system of which many successful examples are reported, with which we are conversant, nor, under certain circumstances and necessities, should we hesitate to adopt it ; but these do not obtain in the construction of these bulkheads ; and we should recommend that all exterior faces here should be constructed in blocks and deposited on the pile foundations as heretofore described in our modification of the present structures.

“ JOHN NEWTON,

“ Q. A. GILLMORE,

“ WM. E. WORTHEN.”

Your attention is also invited to the remarks made on this report, in the annexed report of Mr. Greene, Engineer-in-Chief of the Department.

The result of this investigation, so carefully and impartially made by the eminent engineers employed for that purpose ; the valuable information obtained respecting the true condition and character of the bulkhead walls and of the methods employed in their construction ; the suggestions as to the best means of strengthening them ; together with remarks upon the use of cements in hydraulic constructions of this character ; seem fully to justify the wisdom of the selection made by the Mayor, and the action of the Commissioners in securing this method of investigation.

According to estimates by the Engineer in charge, the sum of about \$100,000 has been expended on these im-

perfect structures ; and it is a matter of sincere regret that they failed to justify the high expectation of the Engineer-in-Chief. In regard to this point, Gen. Newton, in his individual report, uses the following language : “ If the walls at King and Canal streets be regarded as simple experiments, their value in saving future loss, by forcing builders back to the true principles of using concrete, will more than compensate, even to the Department, for the loss and delay incurred.”

For reasons fully set forth in the voluminous report of Messrs. Newton, Gillmore, and Worthen, the system adopted and partially carried out at Canal and King streets has been abandoned by the Department. No more walls will be constructed on that system.

The defective condition of these walls, and the necessary time consumed by the engineers in making their investigations and final reports, forced a temporary suspension of all work at those points. This stoppage has been very detrimental to the interests of the Department. Aside from the misfortune attending the discharge of a considerable labor force, at a season most favorable to working submarine masonry concrete, it also delayed the construction of several new piers, which at that time were needed for the better accommodation of the railway and steamship companies doing business in that district.

Bulkhead Wall, Christopher Street Section—A contract having been made with the “ Compagnie Generale

Transatlantique" (New York and Havre), to build a new pier for the use of that company, at the foot of Morton street, North river, the Board directed the Engineer-in-Chief to continue the Christopher street wall on the improved beton block system to a sufficient length to cover this new pier. The wall and pier are now in progress and will be finished during the ensuing summer, and occupied by that company.

The Policy of the Department—The present policy of the Department is to provide a permanent and comparatively inexpensive masonry river wall of the most approved construction ; also to complete the section bounded by Canal street and West Eleventh street with as little delay as possible, and to provide under the new plan such piers as are needed for the important commerce of that busy district.

The city owns every pier between Canal street and West Eleventh street, North river, but one. This section was entered upon before two of the present Commissioners came into office, and a large portion of the whole of it is either completed or in some state of progress. Much work has been completed here and much is incomplete. The city has certainly gone so far here that it cannot retreat.

It cannot remain stationary either, for very much valuable bulkhead property is now entirely withdrawn from commercial use, and the water-basins between the wall and the old bulkhead line confine largely the sew-

age pouring into them, making them dangerous to the health of the city.

The Department, too, has already negotiated leases for nearly all this section, which will yield a very large return on the whole amount which the entire completion will cost. It is, therefore, not to be an expense to the city, but the most profitable operation which could be entered into. When done, our foreign steamship commerce will nearly all be provided with most ample facilities.

This section, then, the Department proposes to finish at once. ,

It is also the policy of the Board to do as much of its work as possible by contract. Experience has proved this to be the most economical and satisfactory; also, to limit expenditure to the lowest sum possible consistent with a due regard for the best interests of the city.

The commerce of the port is suffering from a heavy temporary depression, and is not now in a condition to bear additional burdens of increased rentals.

Many of the old leased piers and wooden bulkheads are rapidly going to decay, and must soon be rebuilt.

These piers require to be constantly repaired, and the lessees show little disposition, in this respect, to keep them up to the condition required by the Department.

Rebuilding, Extensions, and Repairs—For the details of the work of rebuilding wooden piers and bulkheads, and making extensions and general repairs to the same,

you are respectfully referred to the report of the Engineer-in-Chief, hereto annexed.

Dredging—During the year, the Department has excavated three hundred and forty-six thousand and thirty-five cubic yards of mud and stone from the slips and basins from the water-front of the city, for the particulars of which you are respectfully referred to the statement of the Engineer-in-Chief, hereto annexed.

Collections of Wharf-rents and Wharfage—The rents received from the wharf property held under leases made by the Corporation, and the daily collections of wharfage from piers and bulkheads owned, but not leased, by the Corporation, amount to the sum of \$631,959.86, which has been deposited with the City Chamberlain to the credit of the Commissioners of the Sinking Fund, and which is an increase of \$56,358.67 over the collections of the previous year.

THIRD.

In compliance with the third provision of said subdivision of section 6, the following is submitted :

FIRST.—LIST OF ORDERS AND RULES MADE BY THE BOARD.

June 16, 1875—The water front of the city shall be divided into four districts, as below, to be supervised by Superintendents of Docks, as follows :

District No. 1—From new Pier 1, North river, to the foot of West Twenty-third street, North river, and under charge of Superintendent John M. Smith.

District No. 2—From the foot of West Twenty-third street, North river, to the foot of West Fifty-seventh street, North river, and under charge of Superintendent James Fitzpatrick.

District No. 3—From Pier 1, East river, to the foot of Corlears street, East river, and under charge of Superintendent William McConkey.

District No. 4—From the foot of Corlears street, East river, to One Hundred and Fifth street, Harlem river, and under charge of Superintendent John Butler.

The Superintendent of District No. 2 to extend his supervision over the North river water front, north to Spuyten Duyvil creek, once each week.

The Superintendent of District No. 4 to extend his supervision over the Harlem river water front, north to Kingsbridge, once each week.

August 11, 1875—Superintendents of Docks and subordinate officers directed to prepare, from time to time, a list of all material of no value for the uses of the Department, and the Engineer-in-Chief directed to send, when practical, all such material to the Gansevoort or East Seventeenth Street Yards, in order that the same may be disposed of.

October 13, 1875—Engineer-in-Chief to prepare proper forms, for the use of each division, of the daily work of the Department, and to cause returns to be made every morning by each Superintendent in charge, of the number of men employed, hours of service, and nature of service rendered, and each Superintendent to be held to a rigid accountability for the manner in which the work is performed.

SECOND.—DESCRIPTION OF CONTRACTS MADE BY THE BOARD.

With T. & A. Walsh—For repairing pier at foot of One Hundred and Twenty-ninth street, North river; amount of contract, \$2,479. Dated June 29, 1875. Expiration, July 29, 1875.

With T. & A. Walsh—For repairing pier at foot of Twenty-second street, North river; amount of contract, \$3,679. Dated June 29, 1875. Expiration, July 29, 1875.

With T. & A. Walsh—For repairing Pier No. 38, East river; amount of contract, \$2,314. Dated June 29, 1875. Expiration, July 29, 1875.

With John Gillespie—For furnishing 5,000 barrels fresh burnt English Portland cement; amount of contract, \$17,250. Dated July 16, 1875. Expiration, October 16, 1875.

NOTE.—This contract was assigned by consent to S. L. Merchant & Co., under date of July 19, 1875.

With James Howard—For repairing pier at foot of Thirty-seventh street, East river; amount of contract, \$3,613.90. Dated August 26, 1875. Expiration, October 11, 1875.

With James D. Leary—For furnishing 1,000 tons of coal; amount of contract, \$5,490. Dated September 27, 1875. Expiration, January 27, 1876.

With Francis Spies & Co.—For furnishing 5,000 barrels fresh burnt English or Boulogne Portland cement; amount of contract, \$17,200. Dated November 26, 1875. Expiration, February 26, 1876.

With James McIntire—For building new Pier 42, North river; amount of contract, \$28,479.05 $\frac{1}{4}$. Dated December 7, 1875. Expiration, April 7, 1876.

With Warren Roosevelt—For repairing Pier 8, East river (west half only); amount of contract, \$2,850. Dated December 27, 1875. Expiration, January 26, 1876.

With McIntire Brothers—For building new pier at foot of Bank street, North river; amount of contract, \$4,371.66 $\frac{1}{4}$. Awarded April 18, 1876. Expiration, forty days after date of execution of contract.

NOTE.—This contract has not been executed, an injunction against the work proceeding having been obtained in the matter of "James E. Thayer against The Mayor, etc.," and filed May 10, 1876.

THIRD.—PAYMENTS MADE BY THE BOARD.

Requisitions have been made by the Commissioners of Docks upon the Finance Department, for the payment of the expenses incurred by the Department of Docks, from May 1, 1875, to April 30, 1876, amounting to the sum of \$692,603.96.

By reference to the report of the Treasurer, herewith submitted, a full statement will be found of the payments made by the Board, and the purposes and amounts thereof.

FOURTH.—LEASES MADE BY THE BOARD.

Leases of the following-named piers and bulkheads, owned by the Corporation, were sold at public auction to the parties named below, for the term and at the annual rent set forth opposite each, respectively, to wit :

ON NORTH RIVER.

At Sale held March 31, 1875.

To Matthew Foster—Pier 54, at foot of Perry street, for term of three years from May 1, 1875, at.....	\$5,200 per ann.
To Alexander Mason and Robert Foster—New Pier 47, and easterly side of bulkhead or approach connected therewith, for term of three years from May 1, 1875, at.....	6,100 “
To David Tracy—Pier at foot of Bethune street, for term of three years from May 1, 1875, at.....	760 “
To Decker, Rapp & Company—Pier at foot of Jane street, for term of three years from May 1, 1875, at.....	760 “
To Consumers' Ice Company—Pier at foot of Horatio street, for term of three years from May 1, 1875, at...	800 “
To Minot F. Winch and William Kemp—Bulkhead, between pier at foot of Gansevoort street and pier between Bogart and Bloomfield streets, for term of three years from May 1, 1875, at.....	1,300 “
To Felix Doherty—Pier between Bloomfield and Little Twelfth streets, for term of three years from May 1, 1875, at.....	1,200 “
To Edgar W. Youmans—Bulkhead, between pier between Bloomfield and Little Twelfth streets and pier at foot of Little Twelfth street, for term of three years from May 1, 1875, at.....	405 “

To Harvey P. Farrington—North half of Pier 60, at foot of West Thirteenth street, for term of three years from May 1, 1875, at.....	\$825 per an
To Manhattan Gas-light Company—Pier 61, at foot of West Seventeenth street, for term of three years from May 1, 1875, at.....	1,900 "
To Manhattan Gas-light Company—Pier 62, at foot of West Eighteenth street, for term of three years from May 1, 1875, at.....	1,900 "
To Harvey P. Farrington—Pier at foot of West Twentieth street, for term of three years from May 1, 1875, at...	1,510 "
NOTE.—This lease canceled by resolution of Board, adopted March 8, 1876, and new lease made from May 1, 1876. See public sale of April 21, 1876.	
To Harvey P. Farrington—Pier at foot of West Twenty-second street, for term of three years from May 1, 1875, at.....	1,410 "
NOTE.—This lease canceled by resolution of Board, adopted March 8, 1876, and new lease made from May 1, 1876. See public sale of April 21, 1876.	
To A. Van Santvoord—Pier at foot of West Twenty-fourth street, for term of three years from May 1, 1875, at...	4,500 "
NOTE.—This pier lengthened 50 feet, under resolution of Board, adopted April 8, 1875, and an additional rent of \$500 per annum agreed upon therefor.	
To A. Van Santvoord—Pier at foot of West Twenty-fifth street, for term of three years from May 1, 1875, at...	1,775 "
To David Tracy—Pier at foot of West Twenty-sixth street, for term of three years from May 1, 1875, at.....	1,005 "
To David Tracy—Pier at foot of West Thirtieth street, for term of three years from May 1, 1875, at.....	3,000 "
To David Tracy—Pier at foot of West Thirty-fourth street, for term of three years from May 1, 1875, at.....	3,900 "
To David Tracy—Pier at foot of West Thirty-fifth street, for term of three years from May 1, 1875, at.....	2,925 "

To David Tracy—Pier at foot of West Forty-sixth street, for term of three years from May 1, 1875, at.....	\$3,005 per ann.
To Herman Hastorf—Pier at foot of West Forty-seventh street (except reservation for dumping-board), for term of three years from May 1, 1875, at.....	1,550 “
To Frederick Broege—Pier at foot of West Fifty-first street, for term of three years from May 1, 1875, at.....	1,300 “
To David Tracy—Pier at foot of West Fifty-seventh street, for term of three years from May 1, 1875, at.....	2,500 “
To Herman Hastorf—Pier at foot of West One Hundred and Thirty-first street, for term of three years from May 1, 1875, at.....	1,000 “
To Archibald M. Pentz—Pier at foot of West One Hundred and Fifty-second street, for term of three years from May 1, 1875, at.....	550 “

NOTE.—This lease canceled from and after May 1, 1876, by
resolution of Board, adopted January 26, 1876.

At Sale held April 22, 1875.

To Frederick Habkemeier—Pier at foot of Little Twelfth street, for term of three years from May 1, 1875, at...	925 “
To Mutual Benefit Ice Company—Bulkhead at foot of West Fourteenth street, for term of three years from May 1, 1875, at.....	1,010 “
To Frederick Habkemeier—Pier at foot of West Fifteenth street, for term of three years from May 1, 1875, at...	825 “
To Frederick Habkemeier—Pier at foot of West Sixteenth street, for term of three years from May 1, 1875, at...	825 “

At Sale held June 10, 1875.

To Edward Van Valkenburgh—South half of Pier 22 and bulkhead between Piers 21 and 22, for term of three years from June 1, 1875, at.....	2,005 “
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NOTE.—This lease assigned to The Stephen & Condit Trans-
portation Co., under consent given by Board, January
21, 1876.

To Theodore F. Tone—Bulkhead south of and adjoining foot of West One Hundred and Thirty-first street, for term of three years from June 1, 1875, at..... \$100 per ann

At Sale held November 5, 1875.

To Heinrich A. Tiedemann—Pier at foot of West One Hundred and Twenty-ninth street (except reservation for dumping-board), for term of two years and five months from December 1, 1875, at..... 510 "

At Sale held March 7, 1876.

To the Associates of the Jersey Company—South half of Pier 18, for term of ten years from May 1, 1876, at.. 7,510 "

To Central Railroad Company of New Jersey—South half of Pier 14 and bulkhead, for term of five years from May 1, 1876, at..... 10,010 "

To Heinrich A. Tiedemann—Pier at foot of West Twenty-eighth street (except reservation for night-soil boat), for term of three years from May 1, 1876, at..... 390 "

To Thomas Gaynor—Pier at foot of West Thirty-seventh street (except reservation for dumping-board), for term of three years from May 1, 1876, at..... 930 "

To Western Union Telegraph Company—Pier at foot of West Fifty-fifth street, for term of three years from May 1, 1876, at..... 810 "

To James Slattery—Pier at foot of West Seventy-ninth street (except north half reserved for landing material for city), for term of three years from May 1, 1876, at. 260 "

At Sale held April 21, 1876.

To John D. Tracy—Pier at foot of West Eleventh street, and bulkhead extending easterly from the southerly side thereof to west line of West street, for term of ten years from May 1, 1876, at..... 5,950 ..

To Knickerbocker Ice Company—Pier at foot of West Twentieth street, for term of ten years from May 1, 1876, at.....	\$1,505 per ann.
To Albany Day Line of Steamers—Pier at foot of West Twenty-second street, for term of ten years from May 1, 1876, at.....	1,410 “
To Edgar W. Youmans—Pier 42 (old number), for term of three years from May 1, 1876, at.....	4,510 “
To Edgar W. Youmans—Bulkhead at foot of West Nineteenth street, for term of three years, from May 1, 1876, at.....	255 “

ON EAST RIVER.

At Sale held March 31, 1875.

To Alexander Mason and Robert Foster—Westerly half of Pier 19 (except 140 feet of inner end), for term of three years from May 1, 1875, at.....	4,000 “
To Long Island R. R. Co.—Pier 43 (except inner half of westerly side), for term of three years from May 1, 1875, at.....	5,800 “
To Alexander Mason and Robert Foster—Pier 44 and bulkhead adjoining westerly side, for term of three years from May 1, 1875, at.....	5,600 “
To Edwin M. Brown—Pier 46, for term of three years from May 1, 1875, at.....	8,350 “

NOTE.—This lease canceled by resolution of Board, adopted November 3, 1875, and new lease made from February 1, 1876. See public sale of January 25, 1876.

To David Tracy—Small pier and bulkhead between Piers 51 and 52, for term of three years from May 1, 1875, at.....	800 “
To David Tracy—Easterly half of Pier 53, for term of three years from May 1, 1875, at.....	800 “

To Edwin M. Brown—Pier 60, at foot of Rivington street,
for term of three years from May 1, 1875, at..... \$2,350 per ann.

NOTE.—This lease canceled by resolution of Board, adopted
November 3, 1875, and new lease made from May 1,
1876. See public sale of March 7, 1876.

To David Tracy—Bulkhead on north side of Rivington
street, and about 285 feet adjoining on Tompkins street,
for term of three years from May 1, 1875, at..... 1,700 "

NOTE.—The lease of bulkhead on Tompkins street, required
by Police Department, canceled by resolution of Board,
adopted July 14, 1875, and a reduction of rent of \$685.90
per annum allowed on this lease.

To Edwin M. Brown—North half of Pier 62, for term of
three years from May 1, 1875, at..... 1,425 "

NOTE.—This lease canceled by resolution of Board, adopted
November 3, 1875.

To David Tracy—Pier at foot of Third street, for term of
three years from May 1, 1875, at..... 2,800 "

To Edwin M. Brown—Pier at foot of Fifth street (except
reservation for dumping-board on south side, and for
public bath during summer season on the north side),
for term of three years from May 1, 1875, at..... 1,050 "

NOTE.—This lease canceled by resolution of Board, adopted
November 3, 1875, and new lease made from May 1,
1876. See public sale of April 21, 1876.

To Manhattan Gas-light Company—Bulkhead at foot of
East Fourteenth street, for term of three years from
May 1, 1875, at..... 550 "

To Manhattan Gas-light Company—Bulkhead at foot of
East Fifteenth street, for term of three years from
May 1, 1875, at..... 550 "

To Edwin M. Brown—Pier at foot of East Twenty-eighth
street, for term of three years from May 1, 1875, at... 1,825 "

NOTE.—This lease canceled by resolution of Board, adopted
November 3, 1875, and new lease made from February 1,
1876. See public sale of January 25, 1876.

To David Tracy—Pier at foot East Thirty-third street (except the outer end), for term of three years from May 1, 1875, at.....	\$650 per ann.
To David Tracy—Pier at foot of East Thirty-seventh street, for term of three years from May 1, 1875, at.....	700 “
To Zacharias S. Oppenheimer—Pier at foot of East Fifty- third street, for term of three years from May 1, 1875, at	325 “
To Herman Hastorf—Pier and bulkhead at foot of East Eighty-sixth street, for term of three years from May 1, 1875, at.....	400 “
NOTE.—This lease canceled by resolution of Board, adopted July 21, 1875, and new lease of bulkhead made from February 1, 1876. See public sale of January 25, 1876.	

At Sale held April 22, 1875.

To Rufus Darrow—East half of Pier 6 and west half of Pier 7, and bulkhead between said piers, for term of one year from May 1, 1875, at.....	8,450 “
NOTE.—This lease canceled by resolution of Board, adopted May 7, 1875, and new leases made from December 1, 1875. See public sale of November 5, 1875.	
To Rufus Darrow—East half of Pier 7, for term of one year from May 1, 1875, at.....	4,550 “
NOTE.—This lease canceled by resolution of Board, adopted May 7, 1875, and new lease made from December 1, 1875. See public sale of November 5, 1875.	
To Alexander Mason and Robert Foster—140 feet of inner end of west side of Pier 19, for term of three years from May 1, 1875, at.....	1,210 “
To Thomas O'Rorke—Westerly half of Pier 21, for term of three years from May 1, 1875, at.....	3,010 “
To David Tracy—East half of Pier 51, for term of three years from May 1, 1875, at.....	2,000 “
To David Tracy—West half of Pier 52, for term of three years from May 1, 1875, at.....	2,200 “

To Henry A. Peck & Company—Pier 61, and 55 feet of bulkhead adjoining north side (except reservation for dumping-board), for term of three years from May 1, 1875, at.....	\$1,575 per an
To Henry A. Peck & Company—South side and outer end of pier at the foot of Thirty-eighth street, for term of three years from May 1, 1875, at.....	730 "

At Sale held June 10, 1875.

To John H. Lynch—211 feet of the outer end of west half of Pier 23, for term of three years from June 1, 1875, at.....	2,310 "
To C. Smith & Son—North half of Pier 58, and half of bulkhead adjoining, for term of three years from June 1, 1875, at.....	950 "
To Knickerbocker Ice Company—South half of Pier 59, and half of bulkhead adjoining, for term of three years from June 1, 1875, at.....	1,025 "
To Charles E. Heuberer & Company—Bulkhead between East Twenty-third and East Twenty-fourth streets (except reservation for ferry), for term of three years from June 1, 1875, at.....	1,020 "

At Sale held November 5, 1875.

To Edward L. Donnelly—East half of Pier 6 and bulkhead adjoining, for term of two years and five months from December 1, 1875, at.....	2,900 "
To David Tracy—Pier 7, for term of two years and five months from December 1, 1875, at.....	6,150 "
NOTE.—This lease assigned to the Erie Railway Company under consent given by Board, February 11, 1876.	
To David Tracy—West half of Pier 12, and about 102 feet 6 inches of bulkhead adjoining, for term of two years and five months from December 1, 1875, at.....	4,200 "

To Herman Gelpcke—East half of Pier 18, for term of two years and five months from December 1, 1875, at... \$7,001 per ann.

NOTE.—This lease canceled by resolution of Board, adopted April 6, 1876, and new lease made from May 1, 1876. See public sale of April 21, 1876.

To Edgar W. Youmans—Bulkhead between Piers 18 and 19, for term of two years and five months from December 1, 1875, at..... 255 “

NOTE.—This lease assigned to Thomas I. Madge, under consent given by Board, April 6, 1876.

To Heinrich A. Tiedemann—Pier at foot of East Seventy-ninth street, for term of two years and five months from December 1, 1875, at..... 410 “

At Sale held January 25, 1876.

To Alexander Mason and Robert Foster—Pier 46, for term of two years and three months from February 1, 1876, at..... 6,300 “

To Joseph V. Brown—Pier at foot of East Twenty-eighth street, for term of two years and three months from February 1, 1876, at..... 1,550 “

To James H. Graham—Bulkhead at foot of East Eighty-sixth street, for term of two years and three months from February 1, 1876, at..... 205 “

To Redmond Forrestal—West half of Pier 8, including about 225 feet of bulkhead extending northerly therefrom, and the bulkhead extending thence westerly to Pier 7, for term of five years and three months from February 1, 1876, at..... 6,600 “

NOTE.—This lease assigned to the Erie Railway Company, under consent given by Board, February 11, 1876.

At Sale held March 7, 1876.

To New York Central and Hudson River Railroad Company—East half of Pier 4 and west half of Pier 5, and bulkhead between, for term of ten years from May 1, 1876, at..... 6,010 “

To New York Central and Hudson River Railroad Company—East half of Pier 5 and west half of Pier 6, and bulkhead between, for term of ten years from May 1, 1876, at	\$9,000 per ann
To Hartford and New York Steamboat Company—East half of Pier 24 and half of bulkhead adjoining, for term of five years from May 1, 1876, at.....	5,710 “
To New Haven Steamboat Company—West half of Pier 25 and half of bulkhead adjoining, for term of five years from May 1, 1876, at.....	5,510 “
To Philadelphia and New York Steam Navigation Company—East half of Pier 33 and west half of Pier 34, and bulkhead between, for term of five years from May 1, 1876, at	10,110 “
To Maine Steamship Company—Pier 38, and half of bulkhead adjoining west side, for term of five years from May 1, 1876, at.....	7,510 “
To New York Balance Dock Company—West half of Pier 40, for term of five years from May 1, 1876, at.....	3,510 “
NOTE.—This lease canceled by resolution of Board, adopted April 6, 1876.	
To New York Balance Dock Company—East half of Pier 40 and bulkhead adjoining; and Pier 41 and about forty-five feet of bulkhead adjoining easterly side, for term of five years from May 1, 1876, at.....	8,100 “
NOTE.—This lease canceled by resolution of Board, adopted April 6, 1876, and new lease for Pier 41, etc., made from May 1, 1876. See public sale of April 21, 1876.	
To Thomas C. Burke—Pier 48, for term of five years from May 1, 1876, at.....	4,300 “
To West India Fruit Dealers' Association—Bulkhead between Piers 20 and 21, for term of three years from May 1, 1876, at.....	6,250 “

To Morrisania Steamboat Company—Outer half of easterly side of Pier 22, for term of three years from May 1, 1876, at.....	\$2,750 per ann.	
To Ezra Quimby—Bulkhead at Corlears street, for term of three years from May 1, 1876, at.....	170	“
To James W. Boyle—North half of Pier 56 and south half of Pier 57, and bulkhead between, for term of three years from May 1, 1876, at.....	2,255	“
To John D. Tracy—Pier 60, at foot of Rivington street, for term of three years from May 1, 1876, at.....	1,505	“
To Heinrich A. Tiedemann—Pier at foot of East Twenty-fifth street, for term of three years from May 1, 1876, at	1,010	“

At Sale held April 21, 1876.

To Thomas I. Madge—East half of Pier 18, for term of three years from May 1, 1876, at	4,015	“
To J. W. Thompson—Pier 41, and one-half of bulkhead adjoining westerly side, and about forty-five feet of bulkhead adjoining easterly side, for term of three years from May 1, 1876, at.....	5,505	“
To William F. Buckley—One undivided ninth part of Pier 42, for term of three years from May 1, 1876, at....	251	“
To Joseph V. Brown—Pier at foot of Fifth street (except reservations for dumping-board on south side, and for public bath, during summer season, on north side), for term of three years from May 1, 1876, at.....	405	“
To Manhattan Gas-light Company—Bulkhead at foot of East Sixteenth street, for term of three years from May 1, 1876, at.....	525	“
To Joseph V. Brown—Pier at foot of East Twenty-third street (except reservations of outer end and birth for School-ship on south side), for term of three years from May 1, 1876, at.....	565	“

ON HARLEM RIVER.

At Sale held March 31, 1875.

To John Nesbit—Pier at foot of East One Hundred and Sixth street, for term of three years from May 1, 1875, at.....	\$170 per ann.
To Herman Hastorf—Pier at foot of East One Hundred and Seventeenth street, for term of three years from May 1, 1875, at.....	225 "
NOTE.—This lease canceled by resolution of Board, adopted July 21, 1875, and new lease made from February 1, 1876. See public sale of January 25, 1876.	
To David Tracy—Pier at foot of East One Hundred and Twenty-fifth street, for term of three years from May 1, 1875, at.....	350 "
NOTE.—This lease canceled by resolution of Board, adopted December 28, 1875, and new lease made from May 1, 1876. See public sale of March 7, 1876.	

At Sale held January 25, 1876.

To Patrick Grace—Pier at foot of East One Hundred and Seventeenth street, for term of two years and three months from February 1, 1876, at.....	201 "
To Dillon Ransom—Foot of steps at either end of Third avenue bridge, for floats for small boats, for term of two years and three months from February 1, 1876, at	1,000 "

At Sale held March 7, 1876.

To Stephen Roberts—Pier at foot of East One Hundred and Twenty-fifth street, for term of three years from May 1, 1876, at.....	310 "
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At Sale held April 21, 1876.

To Harlem and New York Navigation Company—Pier at foot of East One Hundred and Ninth street, for term of three years from May 1, 1876, at.....	755 "
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To Harlem and New York Navigation Company—Pier at foot of East One Hundred and Twentieth street, for term of three years from May 1, 1876, at..... \$505 per ann.

Leases of the following wharf property, owned by the Corporation, have been granted by resolution of the Board, to the parties named below, for the term and at the annual rent set forth opposite each, respectively, to wit :

May 11, 1875—* To Central Railroad Company of New Jersey, south half of Pier 14, North river, and bulkhead adjoining south side, during pleasure of Board, at....	\$11,000 per ann.
May 11, 1875—* To James W. Boyle, north half of Pier 56 and south half of Pier 57, East river, and bulkhead between, during pleasure of Board, at.....	2,250 “
May 11, 1875—* To Hartford and New York Steamboat Company, east half of Pier 24, East river, and half of bulkhead adjoining, during pleasure of Board, at....	5,250 “
May 11, 1875—* To New Haven Steamboat Company, west half of Pier 25, East river, and half of bulkhead adjoining, to August 1, 1875, at \$7,000 per annum, and to continue during pleasure of Board, after that date, at.....	5,500 “
May 11, 1875—* To Maine Steamboat Company, Pier 38, East river, and half of bulkhead adjoining, westerly side, during pleasure of Board, at.....	5,000 “
May 11, 1875—To New Haven Steamboat Company, landings at pier at foot of Twenty-third street, East river, during the season, at.....	75 per mo.
May 11, 1875—To A. L. Souldard, landings at pier at One Hundred and Fifty-fifth street, North river, during the season, for.....	150
May 11, 1875—To J. L. Clark, landings at pier at Twenty-third street, East river, for eight months from May 1, 1875, at.....	30 per mo.

* Leases for these premises have since been disposed of at public sale, as previously recorded herein.

May 11, 1875—* To New York Balance Dock Company, Piers 40 and 41, and bulkhead between, and part of Pier 42, East river, during pleasure of Board, at.....	\$9,500 per ann.	
June 16, 1875—To Peter Charles, for land under water in front of northerly end of bulkhead between Piers 38 and 39, East river (for purpose of erecting platform thereon), during pleasure of Board, from November 1, 1875, at.....	400	"
June 30, 1875—To New York Central & Hudson River Railroad Company, and Union Stock Yard and Market Company, bulkheads at foot of Fifty-ninth street, and at southerly half of foot of Sixtieth street, North river (with privilege to construct terminal im- provements between foot of West Fifty-eighth and Sixtieth streets), during pleasure of Board, at.....	500	"
July 14, 1875—To Erie Railway Company, 560 feet of bulkhead, to be erected on North river, beginning at a point immediately adjoining northerly line of proposed new Pier 19, and extending northerly therefrom, and two piers to be erected westerly from said bulkhead, for term of ten years, at	95,000	"
—with privilege of one renewal term of ten years, at..	100,000	"
—and of a second renewal term of ten years, at not less than.....	100,500	"
July 21, 1875—* To Heinrich A. Tiedemann, pier at foot of Thirty-seventh street, North river (except portion used by Police Department), during pleasure of Board, at..	550	"
September 15, 1875—To John Fagan, for land under water at foot of Sixty-second street, East river (for purpose of erecting platform thereon), when terms are accepted, during pleasure of Board, at.....	75	"

* Leases for these premises have since been disposed of at public sale, as previously recorded herein.

September 22, 1875—To Austin, Baldwin & Company, agents of State Line Steamship Company, north side of new Pier 46, North river, to November 1, 1876, at....	\$30 per day.
October 6, 1875—To owners of steamboat "Plymouth Rock," landings at pier at foot of Twenty-third street, East river, during pleasure of Board, at.....	5 per l'd'g
October 20, 1875—To James W. Elwell, berth on south side of new Pier 46, North river, during pleasure of Board, at	11.07 p. day
November 3, 1875—To Charles L. Wright & Company, new Pier 46, North river, to be occupied by transatlantic steamships, during pleasure of Board, at....	60 "
November 3, 1875—To Thomas Patten and E. D. Brown, for land under water at foot of Forty-sixth street, East river (for purpose of erecting platforms thereon), during the pleasure of the Board, at.....	50 per ann
November 10, 1875—To F. W. Custance, small house on bulkhead at south side of pier at foot of One Hundred and Sixth street, H. R., when terms are accepted, during pleasure of Board, at.....	10 per mo.
April 6, 1876—To Stonington Steamboat Company, south half of Pier 33, North river, during pleasure of Board, at.....	10,000 per ann.
April 6, 1876—To Thomas I. Madge, for land under water in front of bulkhead between Piers 18 and 19, East river (for purpose of erecting platform thereon), during pleasure of Board, at.....	375 "
April 26, 1876—To Delaware, Lackawanna & Western Railroad Company, Pier 48, North river (excepting use of water and L on north side), from May 1, 1876, until required for construction of new pier in place thereof, at	15,000 "
—and new pier to be constructed in place of said Pier 48, North river (excepting use of water on north side), for 10 years from completion, at.....	22,500 "

April 26, 1876—To Central Railroad Company of New Jersey, use of the water and the whole of the L on the north side of Pier 48, North river, from May 1, 1876, until required for erection of new pier in place thereof, at	\$5,000 per ann.	
—and use of water on north side of new pier to be constructed in place of said Pier 48, North river, for ten years from completion, at.....	7,500	"
April 26, 1876—To National Steamship Company, Pier 47 (old number), North river, from May 1, 1876, until required for erection of new pier in place thereof, at the rate of, during the pleasure of the Board.....	15,000	"
—and new pier to be constructed in place of said Pier 47, for ten years from completion, at.....	30,000	"
April 26, 1876—To Williams & Guion, Pier 46 (old number), North river, from May 1, 1876, until required for erection of new pier in place thereof, at the rate of, during the pleasure of the Board.....	15,000	"
—and new pier to be constructed in place of said Pier 46, for ten years from completion, at.....	30,000	"

Reductions in rent and allowances of sums due the Department, under leases for wharf property, have been made as follows :

- June 16, 1875—Old Dominion Steamship Company, granted a reduction in rent for land under water, between Piers 36 and 37, and 37 and 38, North river, from \$3,850 per annum, to \$2,500 per annum, from July 1, 1875.
- July 14, 1875—David Tracy granted a reduction in rent for bulkhead, between Rivington street and Pier 61, East river, surrendered for use of Police Department, of \$685.90 per annum.
- December 1, 1875—Alexander Mason and Robert Foster, granted a reduction in rent for west half of Pier 19 and Pier 44, East river, and new Pier 47, and bulkhead easterly thereof, North river, due November 1, 1875, of \$730, consequent upon Department retaining occupancy of said premises after May 1, 1875.

December 15, 1875—John H. Starin granted a reduction in rent for land under water, between Piers 18 and 20, North river, for portion not occupied under permit of May 15, 1873, from \$2,500 per annum, to \$1,200 per annum, from November 1, 1875.

Consent has been given to the assignment or transfer of the following leases of wharf property :

July 28, 1875—Consent given to New York and Staten Island Ferry Company, subject to the approval of the Counsel to the Corporation, to assign to J. J. Lawrence the lease of Pier 1, East river, made to said company by the North Shore Staten Island Ferry Company.

August 4, 1875—Consent given to assignee of Jonas Sonneborn, to assign to Levi Kerr lease of pier at foot of Ninety-sixth street, North river.

November 3, 1875—Consent given to Oceanic Steam Navigation Company, to substitute Thomas E. Broadway, in place of John E. Walsh, as surety on bond under lease for new Piers 44 and 45, North river.

January 21, 1876—Consent given to Edward Van Valkenburgh to assign to the Stephen & Condit Transportation Company, of Newark, N. J., lease of southerly half of Pier 22, North river, and bulkhead adjoining.

February 11, 1876—Consent given to David Tracy to assign to the Erie Railway Company lease of Pier 7, East river.

February 11, 1876—Consent given to Redmond Forrestal to assign to the Erie Railway Company lease of westerly half of Pier 8, East river, and bulkhead extending therefrom to Pier 7.

April 6, 1876—Consent given to Edgar W. Youmans to assign to Thomas I. Madge lease of bulkhead between Piers 18 and 19, East river.

All of which is respectfully submitted,

S. H. WALES,
JACOB A. WESTERVELT,
H. F. DIMOCK,

Commissioners of Docks.

EUGENE T. LYNCH,
Secretary.

REPORT
OF THE
ENGINEER-IN-CHIEF.

DEPARTMENT OF DOCKS,
117 AND 119 DUANE STREET,
OFFICE OF THE ENGINEER-IN-CHIEF, }
NEW YORK, June 1, 1876.

EUGENE T. LYNCH, Esq., .

Secretary of the Board of Docks :

SIR—I have the honor to submit for the consideration of the Board governing this Department, the following condensed account of the engineering operations in this Department for the year ending April 30, 1876, and to refer for the details to schedules annexed :

AT PIER NO. 1, NORTH RIVER.

Work on this pier, which was begun in September, 1872, was prosecuted from the beginning of May to the end of December, when the coldness of the weather

prevented further progress. During these eight months 124 feet were added to the length of the pier ; five arches, with the sub-piers upon which they rest, were completed, and two crib foundations laid for Sub-piers Nos. 18 and 19, making the work accomplished during the season equivalent to one-third the entire pier.

By the resolution of the Board, adopted April 13, 1876, the original plans for this pier are so far modified as to reduce its length by about 50 feet, making the completed length of the pier 452 feet instead of 502 feet, as designed by General McClellan.

The work of preparing the foundation for the abutment or end of the pier is now being done, and by the 1st of September the pier will probably be completed. No change has been made in the plan of this pier, as originally designed by General McClellan, in the part constructed, nor is any change in the original plans contemplated in completing the pier, except the shortening of the length of the pier 50 feet, which becomes necessary in order to prepare the pier for use as speedily as possible, and it being impracticable for some years to proceed with the execution of the general plan to the northward of the pier, its original length would project some 80 feet beyond the existing line of piers above, and so form an impediment to navigation, dangerous both to the pier and to vessels.

Besides the work on Pier 1, all the concrete blocks for the foundation of the bulkhead wall, Morton street

section, were made during this year on the platforms in the rear of the pier.

(For details, see Schedule 1.)

CANAL STREET SECTION.

At the commencement of the present year 110 feet of the new bulkhead wall at this section had been finished, the foundation brought up to the stone facing for a distance of 80 feet, and the piles driven for 60 feet more.

From April 30, 1875, to August 31, 1875, the work was continued on the same plan as it had been performed from the beginning, when further operations were suspended in consequence of doubts being felt as to the method of construction employed. When the work was stopped, August 31, the length of finished wall amounted to 183 lineal feet.

The piles that had been driven for the construction of this wall, south of new Pier 34, were cut off to an uniform level of 15 feet below mean low water, after the work of putting in the concrete had been stopped.

(For details of the work, see Schedule 2.)

Upon assuming charge of the work in July last, I found this section in progress and the work being done in a manner which I considered very unsatisfactory, both as to the general plan and as to the details of execution. The manner of executing the details I corrected as far as possible, and at once I proceeded to examine and investigate the same plan or system, not only of my own accord.

but also under the special order of the Executive Committee of the Board, dated July 19, 1875.

The King street section having been built on the same system, the wall at that place as well as at Canal street was examined, and the result is detailed in my report to the Executive Committee, dated September 16, 1875. My conclusion was, in general, that the pile foundation was not properly prepared to support the weight of the wall, and that the "*beton en masse in situ*" system could not be relied upon to produce a permanent, stable, and durable wall. I accordingly suspended all work on the bulkhead wall under this system, and recommended the suspension, if not the entire abandonment of such a plan or system of constructing the wall.

In my report, above mentioned, I further suggested the propriety of procuring, for the decision of so important a matter, the assistance of other engineers to examine more minutely than I had at the time been able to do the subject of the construction of these two sections (Canal and King streets), and to advise what remedy, if any, should be applied to them.

On the 22d of September, 1875, the Board wrote a letter to his Honor the Mayor, requesting him to designate three engineers for this purpose.

On the 12th of October, 1875, the Mayor designated Gen. John Newton, Engineer Corps, U. S. A.; Gen. Q. A. Gillmore, Engineer Corps, U. S. A.; and W. E.

Worthen, Esq., Civil Engineer, as a Board of Engineers for the purpose requested by the Commissioners.

The instructions to this Board were as follows :

“ You are requested to make an examination of the bulkhead wall now partially constructed at Canal and King streets, North river, and to report to the Department of Docks at the earliest day practicable the facts as to the condition of such structures, together with your opinion as to their safety and durability.

“ You are requested also to communicate your advice as to completing such structures, either with or without modifications of the plan of construction ; and to give your advice as to what, if anything, should be done with those structures.”

The Board of Engineers immediately proceeded to make a most minute and exhaustive examination of the walls built at Canal and King streets, supplementing their examination by building a sample of the “ *beton en masse in situ*,” about 10 feet by 10 feet by 10 feet high, in a box which was taken from the water by the derrick “ City of New York,” and placed upon Pier 42 (old number).

The sides of the box were then removed, and the sample viewed by many of the city officials and a number of engineers.

The Board of Engineers submitted a preliminary report on the 17th of December, 1875, reporting the progress of their investigations, and saying, that while

they were unable to give answer to all the queries proposed, "we find that the mode of construction adopted in connection with the details, appliances, and materials used, is uncertain in its results."

On the 18th of February, 1876, the Board of Engineers presented their full report, embracing a "joint report," the notes of examination in detail of each member of the Board, accounts of all experiments made by them, and "remarks" on the subject by General Newton and by General Gillmore.

In the joint report, after stating their proceeding and examination, this Board of Engineers makes the following deduction :

"As to the safety and durability of these structures, in our opinion, as structures we cannot consider them as safe and durable in their present condition, nor with the precautions intended by their designer;" thus fully and completely sustaining and coinciding with the opinion expressed in my report to the Executive Committee on September 16, 1875.

On another point, considered in my report to the Executive Committee, that of leaving the pile heads broomed up by driving, and consequently unfit to bear a heavy weight resting on them, the Board of Engineers in their joint report say : "Besides the elements of uncertainty in both bulkhead constructions, arising from imperfect set and separation of the component parts of the material, soft seams and abrasion of face, there is another

in the condition of some of the pile-heads in the mass of concrete. Whilst admitting the value of the extension of the piles up into the mass, and the binding and uniting qualities of the concrete among the piles, still, where a pile has been driven by a follower, and the top of the pile left broomed and broken, the obvious inference must be that the head of the pile is injured for an insistent weight, and from the overhang of the head the concrete may fail to inclose the body of the pile below.

“As an apparent evidence of this, when, in the shaft at Canal street, the top of a pile was reached, the water flowed in so freely around the pile that the work was suspended.”

Thereby sustaining my opinion in regard to them as expressed in my report to the Executive Committee above mentioned.

In regard to completing the structures commenced on this plan, the Board of Engineers recommend that where, as in Canal and King streets, a wall has been built, it be strengthened by building a platform in the rear to relieve the pressure from the filling yet to be put in, and for such places as Clarkson and Houston streets, where the piles have been driven, but no masonry laid, that a wall be built of blocks of concrete made in air, laid as headers and stretchers in front and rear, and the spaces filled with concrete in bags, and concrete deposited by a *trémie*. A relieving platform also to be built in the rear of such walls and fastened to them.

It is intended to follow these recommendations, and the platform in rear of the Canal street wall has been commenced and is now in progress of construction by the Department's employees. At the northerly and southerly ends of this section the piles have been driven, but no masonry built upon them. The mud has settled upon and over the tops of these piles to the depth of some two or three feet. It will be necessary to remove this deposit of mud by pumping it out, and the necessary pump is now being placed upon the ten-ton derrick for this purpose.

As soon as it can be done the mud will be removed, and the wall, as recommended by the Board of Engineers for such cases, will be built.

It being impracticable to continue this section further to the southward for some time, because the Department has not control of the water front, it becomes necessary to rebuild the outlet for Canal street sewer between the new and old bulkhead lines, where it was cut through for the purpose of building the bulkhead wall. It will be rebuilt on same line as before, and will empty its contents at end of old Pier 42.

Old Pier 42 has been repaired and leased for a term of three years from May 1, 1876.

KING STREET SECTION.

The wet caisson for this section of the wall was finished, and the intermediate stone and rip-rap brought up to the

proper level by the 1st of June, 1875. On July 3 the concrete foundation for the entire length of the section had been put in, and by the 7th of July the bulkhead wall was finished up to the "E" course. The work of putting in the filling behind the wall and setting the coping was suspended, to await the result of the examination by the Board of Engineers.

After their report was made, recommending relieving platforms in rear of the sections of the wall already built, plans and specifications for doing this work by contract were prepared and submitted to the Board, there being no complication as at Canal street, to keep open a connection with the two piers on each side.

(For details, see Schedule 3.)

HOUSTON STREET (BETWEEN OLD PIERS 46 AND 47, NORTH RIVER).

In June last the preparations for building the bulkhead wall at this section were commenced by dredging out the mud. The foundation piles were then driven, the intermediate stone and rip-rap put in, the wet caisson built, and the section, 151 feet in length, was ready in September for placing the concrete upon the "*beton en masse in situ*" plan.

(For details, see Schedule 4.)

No concrete has been put in on this section, because this plan was not considered satisfactory.

Recent soundings show that the mud has settled on and about the piles. This is to be pumped out, the piles cut off, and the wall of blocks, as recommended by the Board of Engineers for such places, built. Work will be commenced as soon as the pumping can be done.

CLARKSON STREET (BETWEEN OLD PIERS 47 AND 48).

The foundation for about 100 feet of bulkhead was prepared in July and August last by driving the piles. These piles were cut off, in August last, at a depth of 15 feet below mean low water.

(For details, see Schedule 4.)

The wall, as recommended by the Board of Engineers, is to be built on this pile foundation.

CHRISTOPHER STREET SECTION.

Received orders October 8, 1875, to continue the bulkhead wall at the southerly end of this section, and by December 10 all the piles for the foundation had been driven. Intermediate 4-inch stone between the heads of the piles, and rip-rap in front and rear of the foundation were then put down, the pile-heads cut off 14 feet 10 inches below mean low water to an uniform level to receive the platforms. These were built in sections between March 20 and April 14. They were then sunk and secured to the heads of the piles by wooden treenails.

Preparations are now being made to set the concrete blocks on the platforms.

(For details, see Schedule 5.)

In extending the wall at this section for about 150 feet southerly, a change was made in the foundation. In that previously constructed, the piling consisted of 12 longitudinal rows of vertical piles, the spaces between them filled in with stone from the harder mud where the dredging ceased, to within 2 feet of the tops of the piles. Then, from the top of these stones to the top of the piles, concrete was filled, being passed through the water in boxes, and placed and leveled off by divers.

I do not consider this concrete, placed in such a manner, as having any particular value for binding the pile-heads together—and, at best, its usefulness is very uncertain and unreliable.

For the new length of wall, the same number of vertical piles were driven as before, and to these was added one row of bracing piles driven on a slope of $\frac{1}{4}$ horizontal to 1 vertical, placed so as to bear about 12 inches back of the toe of the masonry wall. Upon the top of these piles, a platform made of two thicknesses of 4-inch spruce plank placed at right angles to each other and fastened by treenails, and having built into its under side a key or bearing piece fitted to rest and bear upon the heads of the bracing piles, was sunk and securely fastened by a 3" inch diameter oak treenail driven

through the 8" platform and 12 inches into the head of each pile.

The piles were driven by means of a follower to a depth of about 9 feet below mean low water and were cut off at a depth of 14' 10" below same level.

The vertical piles were all cut off as near as possible to the same height by a circular saw supported by a temporary staging on piles, and the bracing piles were cut off by the same means at right angles to their axes.

After the piles were cut off, a grating, made of No. 6 wire, having square meshes of one inch sides, was made in sections $4\frac{1}{2} \times 13' 9"$, and fastened together into a square $27\frac{1}{2}$ feet by 27 feet. This was lowered by hand from the temporary staging used for carrying the circular saw, to the top of the piles, being carefully guided to its proper position by wooden fittings to the square piles which supported the temporary staging.

A diver was then sent down upon the grating to find each pile and to mark its centre by springing a small snap-hook upon the grating at the proper place. The grating was then raised and placed upon a section of the platform and the position of centre of each pile marked upon the platform from the grating. The holes for the 3" oak treenails were then bored through the platform. The grating being removed, the platform was then loaded and lowered by same guides as the grating upon the heads of the piles. Augers were then placed in the holes in the platforms by divers, and the holes bored into the

heads of the piles by men standing on the temporary staging. The chips from these borings afforded very satisfactory evidence, by the rings in the wood, of the accuracy of finding the centre of the pile heads, but few of holes tested in this way being found to be more than about an inch from the centre. When the holes were bored the treenails were placed in them and driven with a rammer by men upon the temporary staging. The plank in each section of the platform overlapped and interlocked the planks of the adjoining sections so as to approximate closely in effect to a continuous platform.

NEW PIER 42, NORTH RIVER.

The work of driving piles for this pier was commenced by the contractor, James McIntire, on the 16th of December, 1875, and at this date the pier is nearly finished, except about 60 feet of the in-shore end.

The piles furnished by the Department for this pier not being long enough to afford a good bearing for the outer end, 211 of them were fished to a length of about 90 feet by the Department workmen.

(For details, see Schedule 5.)

PAVONIA FERRY IMPROVEMENTS, NORTH RIVER.

Plans for building a new slip for the Pavonia ferry and new Piers 21 and 22, North river, with platforms between them, were prepared, but their execution has not yet

been ordered. When built, the bulkhead wall for about 600 feet in length should be built at same time, or, if possible, the wall should be built before the ferry slip and piers are constructed.

SURVEYING PARTY.

The work accomplished by the surveying party during the year ending April 30, 1876, has been principally soundings for dredging, "lines and levels" for work in construction by the Department, and various surveys along the water front. Soundings have been taken in one hundred and twenty-five slips, on the North, East and Harlem rivers, and with those for the bulkhead wall make an aggregate of fifteen thousand soundings, all of which have been plotted to show depth at low water. As, step by step, the work of constructing the stone bulkhead wall advances, lines and levels are constantly requisite, and from the want of stability of any of the old wooden piers, or, in fact, of any wooden structure, the lines established have to be frequently checked. Owing to the crowded condition of the thoroughfares bordering the river, what otherwise would be a very simple matter, often became a very long, tiresome operation; so tedious that many of the principal lines, together with a survey of West street, between Barrow and Canal streets, have been accomplished entirely by Sunday work, and the increased accuracy and rapidity obtained has justified the innovation. In addition to the above it has been necessary to give lines for work executed by private parties

under the supervision of the Department, and to make a number of minor surveys along the water front in which the Department maps were not sufficiently explicit.

For the purpose of determining approximately to what depth and in what degree the river bed was permeated by the overlying water, iron tubes, composed of sections of iron pipe of four inches interior diameter, fitted together with screw collars to form a water-tight joint, were placed contiguous to the line of the new bulkhead at Morton street and Clarkson street, North river. They were drawn down (not driven) into the river bottom, by a pile driver, section after section of pipe being added until it refused all the strain the pile driver could exert. The penetration below the surface of the river bed varied with the locality; the least being two or four feet at Morton street, and the greatest, forty-seven feet, at Clarkson street; the depth of water in which the tubes were placed being nearly twenty feet at mean low water. After removing all the water in the pipe and a portion of the softest mud, but leaving the core of mud which had been forced in when the pipe was lowered, accurate soundings were taken each day, extending over a considerable period, and the water was found to gain on the average from one-half to three-quarters of an inch per diem. This increase varied slightly with the position and depth and was not uniform in the same pipe.

On removing the core from the pipes it was found to be moderately stiff mud, composed of clay, vegeta-

matter and sand in varying proportion, with occasional shells and gravel. At the Morton street section, after the removal of the core, water rose slowly in the pipe to one-and-a-half feet above high water mark, where it remained, and upon examination it proved to be fresh water. The pipe was several times pumped nearly dry, but the water always rose slowly, about one foot in two-and-a-half minutes, until it reached its former altitude.

DEPARTMENT YARD, EAST SEVENTEENTH STREET.

From May 1, 1875, to January 1, 1876, the work in this yard was confined to cutting stone for the facing of the bulkhead wall and making rubble blocks for the backing.

Since the commencement of this year the yard has been used for storage purposes, principally for cement and granite.

On the 10th of June, 1875, the pay of stonecutters was changed from \$4 per day of eight hours, to 25 cents per superficial foot of beds and joints; it having been considered by the Board governing this Department, that the work of stone cutting would be more economically performed if they paid for work by the "piece" instead of by day's work. On the 21st of August the stonecutter's pay was reduced to 17½ cents per superficial foot of beds and joints. This reduction was made in consequence of the stonecutter's wages in New York

having greatly fallen at this time, in most cases from \$4 to \$3 per day of eight hours.

The following table gives the cost of cutting for each rate of pay, and shows quite conclusively the economy of paying by the piece instead of by day's work :

	AT \$4 PER DAY OF 8 HOURS.	AT 25 CENTS PER SUP. FOOT.	AT 17½ CENTS PER SUP. FOOT.
Total cost of cutting one cubic foot of headers and stretchers.....	\$1 25	\$1 05	\$0 72
Total cost of cutting one cubic foot of coping.....	\$1 55	\$1 26	\$0 93
Number of superficial feet averaged per day of eight hours by each man.....	13'.6	17'.1	23'.2
Total cost of cutting the masonry facing per running foot of bulkhead wall.....	\$49 59	\$41 16	\$29 01

From the above it appears that the amount of work averaged per day of eight hours by each man when paid by the piece, at the lowest rate of 17½ cents per foot, was over 70 per cent. more than that accomplished by the same men in the same time, when paid at the rate of \$4 per day ; and that as the rate of pay by the piece was reduced, they increased their work sufficiently to enable them to earn over \$4 per day of eight hours.

The cost of stone-cutting for the year has been \$1.05 per cubic foot on a total amount of 21,537 cubic feet of granite cut.

(For details, see Schedule 6.)

GANSEVOORT STREET YARD.

This yard has been used for the past year for receiving stores and issuing them to the different sections and to the floating property. Most of the blacksmith's work required in the Department has been done here, and all the cement received from contractors has been tested, according to the different contracts. Besides the regular tests, about 550 different experiments (which included the moulding and breaking up of over 3,000 test blocks) have been made with the best known brands of English, French, German, and American cements to establish their relative value, and the influence of temperature and time as affecting the value and use of cement.

(For details, see Schedule 7.)

FLOATING PROPERTY.

No additions have been made during the year. It consists of :

The large derrick "City of New York."

The ten-ton derrick.

The three-ton derrick.

The steam tug "Manhattan."

The steam tug "Alert."

The steam tug "Louis."

Four (4) dredging machines.

Nine (9) deck scows.

Eighteen (18) pocket mud scows.

Nine (9) pile drivers.

All of this property has been repaired and kept in efficient working order, and ready to answer all the calls made upon it.

The "Rapid Transit" hoisting engine has been properly laid up at East Seventeenth Street Yard. The engine of the concrete mixer has been removed from the mixer, and also laid up at East Seventeenth Street Yard.

The amount of dredging done is 295,410 cubic yards of mud, and 5,625 cubic yards of stone, making a total of 301,035 cubic yards.

(For details, see Schedule 8.)

On account of the liability of accidents to dredges, the plan of keeping only three of the four dredges at work at once has been adopted. This leaves one dredge in reserve, ready to take the place at once of any one that may become disabled, the crew of the disabled dredge being transferred to the dredge taking her place.

Our experience has shown this plan to work very advantageously.

A complete and detailed inventory has been made of all articles found and belonging on board of each piece of floating property, and a system of checking and charging each with every article in detail delivered on board or returned, in order to account, as completely as practicable, what property there is, and where it is to be

found, belonging to the Department, whether afloat or on shore, belonging to the floating property.

Very respectfully, your obedient servant,

G. S. GREENE, JR.,
Engineer-in-Chief.

GENERAL REPAIRS FOR YEAR ENDING APRIL 30, 1876.

April 27 to May 1—Pier at Forty-seventh street, North river. Drove 7 piles and put in chocks, fenders, and repaired deck.

May 5—Pier at Thirtieth street, North river. Repaired deck.

April 14 to May 5—Pier at Twenty-fourth street, North river. Drove 53 piles, laid 2,500 square feet deck, and put on fenders, caps, etc.

April 27 to May 8—Pier at Fifty-first street, North river. Drove 9 piles, repaired deck, 133 square feet, and put on chocks and fenders.

May 10—Dead dock at Hart's Island. Drove 1 spruce pile and put in chocks.

April 30 to May 12—Pier at Hart's Island. Drove 21 spring piles, laid deck, 1,875 square feet, braces, caps, etc.

May 11 to 13—Pier at Thirty-fifth street, North river. Put on new fenders and chocks and painted bolt heads.

May 8 to 15—Pier 7, East river. Sheathed 2,700 square feet deck.

May 7 to 15—Pier at Twenty-fifth street, North river. Drove 6 spring piles, laid 167 square feet deck, and put on chocks and braces.

April 28 to May 17—Bulkhead between Piers 45 and 46, East river. Put on new fenders, backing logs, and braces.

May 19—Pier at Thirty-fourth street, North river. Painted iron bands and bolt heads.

March 29 to May 19—Pier at Ninety-sixth street, North river. Rebuilt the pier entirely, 1,500 square feet.

- May 8 to 20—Bulkhead between Piers 51½ and 52, East river. Planked and rebuilt outlet of sewer.
- May 18 to 24—Pier 60, East river. Drove 8 spring piles and put on fenders, chocks, and side caps.
- May 19 to 24—Pier 62, East river. Drove 17 spring piles and put on fenders and chocks.
- May 24—Pier at Fifty-seventh street, North river. Patched and repaired deck.
- May 12 to 26—Pier at Thirty-eighth street, North river. Drove 28 spring piles and put in chocks and fenders, and facing plank.
- May 27 to 28—Pier 6, East river. Repaired and patched deck.
- June 2 to 3—New Pier 47, North river, outer end. Cut out backing log for gangway.
- June 8 to 11—Pier at Twenty-sixth street, East river. Drove 17 spring piles and put in chocks.
- June 11 to 15—Bath, West Eleventh street, North river. Drove 9 fender piles and stay-lathed them.
- June 11 to 14—Dumping-board at Laight street, North river. Laid deck, 1,740 square feet of 4-inch spruce.
- June 12 to 15—Blackwell's Island Charity Hospital Dock. Nine spring piles and chocks, and repaired deck.
- June 12 to 15—Pier 6, East river. Sheathed deck, 2,560 square feet, 4-inch spruce.
- June 15 to 16—Blackwell's Island Work-house Dock. Drove 2 piles and put in chocks.
- June 17—Pier at Ward's Island. Drove 3 piles and put in chocks.
- June 11 to 17—Pier 23, East river. Sheathed deck, 4-inch spruce, 4,500 square feet.
- June 18—Pier at Randall's Island. Drove 1 pile and put in chocks.
- June 19—Pier at Twenty-third street, East river. Drove 2 fender piles and put on chains.
- June 19 to 21—Dumping-board at Forty-sixth street, East river. Raised backing log one thickness 5-inch plank.

- June 19 to 22—Bath at Fifth street, East river. Drove 20 piles and stay-lathed them.
- June 24 to 25—Dumping-board at Market street. Drove 5 fender piles, repaired rail, etc.
- June 19 to July 2—Dumping-board at Seventeenth street, East river. Relaid deck, 3-inch spruce, 488 square feet ; backing logs, etc.
- June 26 to July 2—Dumping-board at Twenty-first street, North river. Drove 8 piles ; fenders, chocks, braces, etc.
- June 28 to July 7—Pier at Twenty-eighth street, East river. Sheathed deck, 4-inch spruce, 3,837 square feet.
- June 28 to July 8—Pier 65, East river. Sheathed deck, 4-inch spruce, 5,432 square feet.
- July 12 to 15—Pier 5, East river. Fastened fender piles with chains.
- July 9 to 16—Dumping-board at Fifth street, East river. Sheathed deck, 4-inch spruce, 1,792 square feet.
- July 12—Dumping-board at Thirty-seventh street, North river (new). Drove 27 piles ; sheathed deck, 4-inch spruce, 3,000 square feet.
- July 20 to 27—Dumping-board at Eighty-sixth street, East river. Sheathed deck, 4-inch spruce, 1,610 square feet, caps, etc.
- July 23 to August 3—Dumping-board at Forty-seventh street, North river. Cribwork ; deck, 4-inch spruce, 4,220 square feet.
- August 4—Dumping-board at Thirty-seventh street, North river. Extended same ; sheathed 212 square feet, 4-inch spruce.
- August 3 to 7—Pier 58, East river. Drove 13 piles ; sheathed deck, 4-inch spruce, 4,092 square feet.
- August 9 to 14—Pier 38, East river. Drove 24 piles ; fenders and chocks.
- August 14—Pier 57, East river. Drove 5 spring piles ; put in 6 chocks.
- August 9 to 16—Pier at Forty-seventh street, North river. Sheathed deck, 4-inch spruce, 44 square feet, caps, rangers, etc.
- August 16 to 19—Dumping-board at One Hundred and Twenty-ninth street, North river. New cribwork, runway deck, 4-inch spruce, 2,175 square feet.

- August 20 to 28—Pier 12, East river. Drove 26 piles, sheathed deck, 4-inch spruce, 925 square feet, caps, etc.
- August 28 to 30—Pier at Twenty-third street, East river. Drove 5 piles, chained and chocked same.
- September 8—Pier 21, North river. Drove 2 piles and put in chocks.
- September 9—Pier 20, North river. Drove 1 pile and put in chocks.
- September 1 to 14—Pier 8, East river. Rebuilt the platform.
- September 16 to 20—Pier 7, East river. Sheathed deck, 4-inch spruce (old), 1,035 square feet.
- September 15 to 21—Bulkhead and platform between Piers 7 and 8, East river. Bulkhead raised 3x50 feet ; platform, 4-inch spruce, 890 square feet.
- September 16 to 24—Dumping-board at One Hundred and Tenth street, East river. Drove 32 piles ; deck, 4-inch spruce, 2,310 square feet.
- October 1—Pier at Twenty-eighth street, North river. Repaired deck.
- October 16 to 18—Bath, West Eleventh street. Took off the stay laths and drew 9 piles.
- October 19 to 20—Bath, Fifth street, East river. Took off the stay laths and drew 20 piles.
- October 21 to 23—Pier 12, East river. Drove 26 piles ; chocked same.
- October 25 to 28—Pier at Randall's Island. Drove 6 piles ; put in chocks, backing logs, etc.
- October 29 to 30—Pier at Twenty-third street, East river. Repaired deck.
- November 1 to 4—Pier at Ward's Island. Drove 5 spring piles and put in chocks.
- November 5—Charity Hospital dock, Blackwell's Island. Drove 2 fender piles, chocks, etc.
- November 8 to 12—Pier at Randall's Island. Sheathed deck, 3-inch spruce, 2,457 square feet.
- November 9 to 12—Pier at Twenty-sixth street, North river. Drove 4 spring piles and chocked same.
- November 8 to 13—Dumping-board at Laight street. Drove 8 spring piles ; relaid and repaired deck.

- November 9 to 13—Pier at Twenty-fourth street, North river. Drove 4 spring piles and chocked same.
- November 15 to 16—Department pier at Bogart street, North river. Drove 1 pile, fenders and corner bands.
- November 20 to 27—Pier at Seventy-ninth street, East river. New fenders, sheathed 2,281 square feet, 4-inch spruce and 5-inch yellow pine.
- November 29—Entrance to Pier 42, Canal street. Sheathed 960 square feet, 3-inch spruce.
- November 20 to December 2—Pier at One Hundred and Seventeenth street, East river. Sheathed 5,360 square feet, 3-inch spruce, cleats, backing logs, etc.
- November 29 to December 4—Pier at Twenty-fifth street, East river. Drove 5 spring piles, fenders ; sheathed 3,175 square feet, 4-inch spruce.
- December 10 to 11—Department pier at Bogart street, North river. Drove 10 spring piles.
- December 10 to 14—Dumping-board at Seventeenth street, East river. Relaid sheathing, 960 square feet, 4-inch spruce.
- December 15 to 16—Dumping-board at Forty-sixth street, East river. Sheathed roadway, 575 square feet, 4-inch spruce ; repairing, etc.
- December 17 to 18—Dumping-board at Jackson street, East river. Deck and runway sheathed, 1,332 square feet, 3-inch spruce.
- December 20 to 21—Dumping-board at Market street, East river. Sheathed runway, 170 square feet, 4-inch spruce ; braces, etc.
- December 24 to January 6, 1876—Pier 45, North river (new number). Repaired outer end damaged by steamer "Claribel" (December 12).
- January 7 to 8, 1876—Pier at Thirty-seventh street, North river. Repaired deck, 125 square feet, old plank, 3-inch, 4-inch, and 5-inch.
- January 14 to 18—Pier at Thirty-seventh street, North river. Sheathed deck, 398 square feet, 3-inch and 4-inch spruce ; put in 5 stringers.
- January 24 to 25—Pier 61, East river. Drove 7 spring piles ; 5 fenders and chocks.

- January 26 to 29—Pier 8, East river. Drove 14 fender piles ; 6 chocks and 1 corner band.
- February 11—Pier 45, North river (new number). Relaid platform at gateway (old plank).
- February 28—Pier at Twenty-eighth street, North river. Repaired and fastened backing logs.
- March 8—Pier 42, North river (old number). Patched holes in deck ; relaid backing logs.
- March 6 to 10—Pier 43, North river (new number). Relaid roadway ; sheathed old bulkhead platform, 700 square feet, 3-inch spruce.
- March 20 to 23—Dumping-board at One Hundred and Tenth street, East river. Drove 10 fender piles ; put on braces, caps, and rangers.
- April 5 to 7—Dumping-board at One Hundred and Thirty-first street, North river. Drove 11 close fender piles ; put in 2 chocks.
- April 3 to 8—Charity Hospital Dock, Blackwell's Island. Drove 5 spring piles ; relaid deck, 2,400 square feet, 3-inch spruce.
- April 11 to 12—Pier 52, North river. Sheathed deck, 2,800 square feet, 3-inch spruce.
- April 11 to 15—Dumping-board at West Twelfth street. Drove 5 spring piles ; sheathed 1,471 square feet, 3-inch spruce.
- April 17 to 19—Pier at Twenty-sixth street, East river (Bellevue Hospital). Drove 7 spring piles ; put in 6 chocks.
- April 17 to 20—Work-house Dock (Blackwell's Island). Drove 3 spring piles and put in chocks.
- April 18 to 29—Pier 42, North river (old number). Sheathed deck, 7,060 square feet, 4-inch spruce.
- April 27 to 29—Bulkhead between King street and Charlton street. Drove 14 piles to support bulkhead.

WORK DONE BY CONTRACT.

- July 2 to 27, 1875—Pier at One Hundred and Twenty-ninth street, North river. About 100 feet outer end rebuilt.

July 6 to 30—Pier at Twenty-second street, North river. Outer end raised ; entire new deck laid ; 11 new mooring posts put in ; new fenders put on sides, and block at end close planked with 5-inch oak.

July 1 to 29—Pier 38, East river. About 25 feet of outer end rebuilt from low water line up.

August 28 to September 24—Pier at Thirty-seventh street, East river. Re-built from low water.

December 16 to January 27, 1876—Pier 8, East river. Drove about 40 piles ; put in side caps ; some new rangers ; laid new deck and backing logs, and put on new fenders.

SCHEDULE No. 1.

PIER No. 1, NORTH RIVER.

Set the pier and base blocks on crib No. 11 for arch No. 12, finished concreting crib 11 for arch 12, and commenced concreting crib 12 for arch 13, also concreting and decking arch 11, springing arch 12, resetting arch 11 ; all done during the month of May, 1875.

June 1—The derrick was employed in lowering concrete into crib No. 12 (for arch 13). Crib 12 was completed on June 12 ; 319 batches of concrete were put in it. Concreting of crib 13 was commenced June 25 and completed July 14, taking 447 batches of concrete. Crib 14 was commenced July 28 and completed August 9, taking 270 batches. Crib 15 was commenced September 21 and completed October 1, taking 254 batches. Crib 17 was commenced October 13 and completed October 25, taking 191 batches. Crib 18 was commenced November 12 and completed December 13, taking 281 batches. Total number of batches of concrete put in cribs for the year is 2,006 batches.

Commenced building crib 13 on June 8.

Built during the year cribs Nos. 13, 14, 15, 16, 17, and 18 ; divers, with the assistance of the large derrick, set concrete "base blocks" and "pier blocks" on cribs Nos. 12, 13, 14, 15, 16, 17, and part of 18.

The divers also, with the derrick's assistance, set the centres for arches 13, 14, 15, 16, and 17.

The derrick drew the centres from all arches except Nos. 15, 16, and 17 ; also $\frac{1}{2}$ of No. 10.

In the month of June arch No. 11 was partly concreted and decked. During the year arches Nos. 12, 13, 14, 15, 16, and 17 were concreted and decked. The masons, with the assistance of the scow derrick, the 10-ton derrick, and the large derrick, sprung arches Nos. 12, 13, 14, 15, 16, and 17.

Two (2) contract divers commenced work on June 30 and completed work on July 8. They were employed in concreting crib 13.

The number of laborers employed during the busiest time ranged from 70 to 129.

Twenty-five concrete blocks were manufactured here for Christopher street.

SCHEDULE No. 2.

CANAL STREET SECTION.

Bulkhead North of New Pier 34.

May 4, 1875—Commenced laying stone opposite southeast corner of pier.

May 22, 1875—100 lineal feet of wall were finished ready for shore connection of pier.

June 1, 1875—Extension of caisson towards old Pier 43 commenced.

June 15, 1875—Four-inch stones were placed between the piles already driven (before May 1, 1875); 1,675 cubic yards mud were excavated from site of bulkhead close to old Pier 43; and

July 2 to 14, 1875—128 piles were driven, completing foundation for a distance of 149 feet, 9 inches north of new Pier 34.

July 19, 1875—Commenced laying concrete on the piles in foundation, depositing, up to 31st of August, 1,034 batches.

July 26, 1875—The stretch of concrete north of pier being leveled off by diver, laying stone thereon was commenced, and when work ceased on 31st of August, there was a length of 183 feet of wall finished on the "E" course, and 209 feet on "A."

Bulkhead South of New Pier 34.

July 19, 1875—Commenced cutting through old Pier 42, to make way for wall to the south, 2,850 cubic yards of mud being excavated in cut.

July 23, 1875—Commenced driving piles for foundation, and by August 14, 514 piles were driven, completing a distance of 194 feet south of new Pier 34, or within 40 feet of old Pier 41.

August 18, 1875—Commenced formation of caisson; 17 square piles being driven, and 14 mould boards made for it, when the work was stopped.

September 7 to 17, 1875—White's machine was engaged sawing off the heads of the piles in this foundation, 15 feet below low water; the number sawed off being 486.

New Pier 34, North River.

June 3, 1875—Work was commenced for the shore connection of this pier, and consisted of tearing away the "L" block of old Pier 42½, 1,687 cubic yards of mud and stone being excavated; driving 37 piles, putting on cross and side caps and rangers; laying deck; putting braces on piles, etc., etc.

Some work was done on outer end of pier, which was driving 8 spring piles for steamship "Henry Chauncey," fastening them with chains, and putting chocks behind them; the entire work being finished on June 26.

Old Pier 42, North River.

From August 16 to September 18, 1875—The deck and end of this pier were patched over in several places with old plank, and the spring piles on end were refastened and new chocks put on.

Connections between old Piers 42½ and 43, North River.

June 14, 1875—This work was commenced, in order to give access to West street from old Pier 43, when part of the latter would have been torn away to make room for the bulkhead wall. There were only a few days work on it, which was driving 61 piles and laying about 500 square feet of plank. The work was never completed, being torn up subsequently to make way for the platform now being built in rear of wall.

Test Pit.

November 6, 1875—Commenced digging this pit in bulkhead wall opposite southeast corner of new Pier 34, and a depth of about 17 feet was reached on December 16, when the inflow of water prevented further digging.

October 21, 1875—Commenced building a caisson, to hold an experimental block of concrete; finished on October 31.

August 14 to 18, 1875—A scow, 10 by 16 feet, was built, and house put on it for use of the divers.

August 24 to September 18, 1875—36 rubble blocks were built, as follows:
 $18 = 3\frac{1}{2}$ cubic yards; $18 = 3\frac{1}{4}$ cubic yards.

Platform Rear of Bulkhead Wall.

April 19, 1876—This work was commenced by pulling up the square piles and mould boards of both sides of caisson, north and south of new Pier 34; also 56 of the stay piles from rear of wall, and tearing up, on

April 26, 27, and 28, 1876, part of the gangway or entrance to new Pier 34, and the unfinished connection between old Piers 42½ and 43.

SCHEDULE No. 3.

KING STREET SECTION.

The caisson having been finished and the rip-rap and 4-inch stone brought up to the proper level, 64 cubic yards of concrete were deposited in the caisson previous to June 1, 1875. By July 3, the concrete foundation was finished for a length of $146\frac{1}{2}$ feet. From June 24 to July 7, 160 pieces of granite, and 45 rubble blocks were set, finishing the wall up to the "E" course, which is $143\frac{1}{4}$ feet long. July 12, took up 1 panel when the imperfection of this work was disclosed. From September 18 to October 8, made a hole in the wall $2\frac{1}{2}$ by $4\frac{1}{2}$ feet to a depth of 14 feet 8 inches, for the purpose of examining the interior, and, October 6, lowered a coffer dam down on the front face, so as to allow an examination of it.

To secure a good bearing for the ends of the timbers of the platform, recommended by the Board of Engineers, a berme was built about 3 feet wide the whole length of the wall; this berme is of concrete, of one part of sand, one part of Rosendale cement, and three parts of broken-stone put down in gunny bags.

SCHEDULE No. 4.

CLARKSON STREET SECTION.

Received orders, June 15, to commence dredging for the bulkhead foundation, between Piers 46 and 47, and 47 and 48, commenced June 17.

From June 29 to July 20, drove 579 piles between Piers 46 and 47; from July 15 to August 11, drove 405 piles between Piers 47 and 48; from July 22 to August 7, 38 square piles were driven for the caisson, 150 feet long, be-

tween 46 and 47 ; put down the shutters and closed the ends ; from August 17 to August 19, put down 13 square piles and shutters for the front of the caisson, 100 feet long, between Piers 47 and 48.

From August 16 to September 14, put down in front and rear of foundation, between Piers 46 and 47, 1,662 cubic yards of rip-rap and 4-inch stone, and around the heads of the piles, 575 cubic yards of 4-inch stone. Work stopped on this section August 24. From August 31 to September 18, cut off 358 piles, 15 feet below low water, between Piers 47 and 48.

SCHEDULE No. 5.

CHRISTOPHER STREET SECTION.

Bulkhead Wall.

Finished lettering the inscription-stone between new Piers 45 and 46, which reads as follows :

COMMENCED BY THE DEPARTMENT OF DOCKS, 1873.

COMMISSIONERS :

MAYOR :

JACOB A. WESTERVELT, *Pres't.*

WILLIAM F. HAVEMEYER.

WILLIAM GARDNER.

WILLIAM BUDD.

ENGINEER-IN-CHIEF :

CHARLES K. GRAHAM.

Received orders October 8 to continue bulkhead wall south, and from October 20 to December 10, drove 1,001 piles for the foundation. From December 10 to January 26, built a temporary platform over the foundation to

carry the machine for cutting piles. December 22, commenced putting down 4-inch stone around the heads of the piles up to within 2 feet of the formation level, and from January 13 to March 11, cut off heads of the piles to receive the platforms, put down in front and rear of the foundation 824 cubic yards rip-rap and 4-inch stone, and around the heads of the piles 505 cubic yards of 4-inch stone and small broken stone. From March 20 to April 14, built six platforms in two courses of 4-inch spruce plank; these platforms were 25 feet by 28 feet by 8 inches thick, fastened by $\frac{3}{8}$ -inch locust treenails. From April 17 to May 29 these platforms were bored for 3-inch treenails, and sunk into their places on the heads of piles, and the work of securing platforms is about finished.

Pier 42, North River.

From August 23 to December 22, removed old Pier 50, foot of Morton street, with the exception of 70 feet of the inner end.

Contractor James McIntire commenced December 16 to drive piles for new Pier No. 42 (75 ft. x 570 ft.), and at this date has the pier nearly finished, with the exception of about 60 feet of the inshore end. The piles furnished by the Department for this pier not being long enough to bring up at the outer end, 211 of them were spliced to a length of about 90 feet by the Department workmen.

From April 19 to May 1, built a temporary bridge, 25 feet x 195 feet, connecting south end of wall with the inner end of new Pier 42.

Tore up the old bulkhead platform foot of Barrow street. From August 7 to February 9, made alterations in the sheds on new Piers 43 and 46, to accommodate the ships occupying these piers; cut out the sides for new doors; put up 4 hose reels on each pier and furnished them with 1,100 feet of rubber hose and fixtures.

From August 19 to September 10, laid down plank roadways from Pier 43 to the street, 136 ft. x 18 ft.; from Pier 44 to the street, 170 ft. x 30 ft.; from Pier 45 to the street, 180 ft. x 30 ft.; from south entrance of ferry platform to the street, 172 ft. x 40 ft., all of old materials taken from Pier 50.

From September 1 to November 3, painted all the pile heads under piers at this section with dead oil.

From October 20 to November 20, painted the tin work on the interior of sheds on new Piers 43 and 46, with three coats of white lead and oil, by contract.

Relaid the Croton water pipe from the street to new Pier 43, from November 15 to December 4.

Built a store house 15 ft. x 15 ft., October 18 to October 27.

Fitted up the office at this section, October 27 to November 24.

Built 140 feet of a sewer (12 inch x 18 inch), to connect the Barrow street sewer with the wall.

SCHEDULE No. 6.

At East Seventeenth Street Yard, from May 1, 1875, to May 1, 1876.

Total amount of granite cut for the bulkhead wall :		Cubic feet	Sup. feet.
Headers and stretchers.....	11,909'.0	} 62,6	
Coping.....	9,628'.5		
		21,537'.5	62,674'.0

The following amount in wages was paid stonecutters, laborers assisting the same, tool sharpeners and helpers on above work, \$22,628.36.

Cost of cutting, per cubic foot.....\$22,628 36 ÷ 21,537'.5 = \$1 05
 " per superficial foot..... 22,628 36 ÷ 62,674'. = 36

GRANITE ON HAND APRIL 30, 1876.

Stone for Pier 1, North River.

		Cubic feet	
Dressed stone.	Voussoirs, or arch stones.....	831'.88 at \$1 95 per cubic foot.	
	Spandrels and end stones.....	2,362'.20 at 1 80	"
	Corner, end, keystones and mooring posts.....	3,566'.50 at 2 01	"
	Rough corner, end, keystones and mooring posts.....	192'.00 at 60	"
Coping, dressed.....		607'.00 at 2 30	"

GRANITE ON HAND FOR BULKHEAD WALL.

Headers and stretchers, dressed.....	18,356'.4	at \$1 30 per cubic foot.
Coping, cut.....	10,070'.0	at 1 87 "
" (condemned), rough.....	8,446'.3	at 39 "

THE ABOVE, IN LINEAL FEET OF WALL.

"E" course, 1'8" rise, pointed.....	599'.1	running feet.
" " rock face.	284'.0	"
"B," "C," and "D" course, 1'.10 rise, pointed	1,264'.9	"
" " " " rock face... .	1,220'.9	"
"A" course, 2'2" rise, pointed.....	369'.5	"
" " rock face.... .	386'.2	"
Coping.....	881'.7	"

SCHEDULE No. 7.

May 1, 1875, to April 30, 1876.

To stock on hand May 1, 1875	\$10,143 00
To purchased and received from individuals from May 1, 1875, to April 30, 1876.....	23,305 42
Total to be accounted for.....	\$33,448 42
By total issues and expended from May 1, 1875, to April 30, 1876	25,864 06
Total on hand May 1, 1876	<u>\$7,584 36</u>

RECAPITULATION OF ISSUES.

Tug "Louis,".....	\$573 00
" "Alert,".....	660 37
" "Manhattan,".....	572 99
Dredge No. 1.....	274 99
" 2.....	476 47
" 3.....	375 40
" 4.....	314 35

Derrick No. 1.....	\$1,241 12
" 2.....	117 21
Pile-driver No. 1.....	81 76
" 2.....	149 77
" 3.....	85 43
" 4.....	15 15
" 5.....	80 12
" 6.....	27 52
" 7.....	102 11
" 8.....	100 91
" 9.....	63 68
Canal street section.....	2,457 29
East Seventeenth Street Yard.....	359 58
Pier No. 1, North river.....	10,201 64
Scows 1 to 18.....	2,353 63
Deck scows.....	238 45
King street section.....	2,128 88
Repairs and supplies.....	774 83
Christopher street section.....	816 74
Department office.....	5 19
Derrick "Joe".....	84 91
Divers' scow "H".....	19 44
Clarkson street section.....	84 88
Surveyors.....	13 52
Floating borer.....	47 64
Concrete mixer.....	1 44
Gansevoort Street Yard.....	275 41
Expended.....	668 24
Total.....	<u>\$25,864 06</u>

Total amount of pay-roll and labor account from May 1, 1875, to

April 30, 1876.....\$14,543 84

Divided as follows :

Derrick "City of New York," captain, engineer, and crew..... \$1,587 33

Gansevoort Street Yard and Office—

Foreman, storekeeper, clerk, messenger, day watchman, night watchman.....	\$5,338 30
--	------------

General Plant—

Grading yards, building smith-shop, new offices, carpenter- shop.....	1,382 28
--	----------

Blacksmith account—

Floating property.....	3,956 43
Repairs and supplies	586 47
Canal street section	624 14
Christopher street section	590 86
Derrick No. 2	15 92
King street section	184 96
East Seventeenth Street Yard	66 78
Clarkson street section	210 37
Total	<u>\$14,543 84</u>

SCHEDULE No. 8.

DREDGING.

Amount of Dredging done by Department Machines, from June 1, 1875, to May 31, 1876.

NORTH RIVER.

WHERE SITUATED.	ON WHICH SIDE.	DATE.	MUD.	STONE.	AMOUNT.	
					MUD.	STONE.
Pier No. 22.....	South.....	Mar. 28, 1876	....	....	Cubic Yards.	Cubic Yards.
" 28.....	North.....	Aug. 10, 1875	....	....	3,200	....
" 29.....	South.....	Aug. 10, 1875	....	....	8,100	....
New Pier No. 34.....	North.....	Sept. 25, 1875	2,200	....	8,100	....
Bulkhead, between Piers 43 and 44.....	For site.....	Oct. 16, 1875	8,000	....	10,200	....
New Pier No. 42.....	For columns	Apr. 3, 1876	26,750	766	1,450	....
" 43.....	North.....	Oct. 15, 1875	600	....	31,350	766
" 45.....	South.....	May 16, 1876	4,000	....	900	....
" 46.....	North.....	Sept. 21, 1875	....	....	2,700	....
" 47.....	South.....	Sept. 29, 1875	3,100	....	5,290	295
Oyster Basin.....	North.....	Oct. 7, 1875	2,150	225	7,290	295
Pier No. 55.....	South.....	Aug. 18, 1875	1,750	225	5,500	....
Pier at Bethune street.....	North.....	July 23, 1875	900	....	1,700	....
" West Twelfth street.....	North.....	July 27, 1875	800	....	1,700	....
		Mar. 29, 1876	....	....	1,000	....
		Mar. 18, 1876	....	....	....	....

" Jane street.....	South.....	Mar. 25, 1876	2,300	...	3,600	...
" Horatio street.....	North.....	Mar. 25, 1876	1,300	...	8,800	...
" Cansevoort street.....	South.....	Mar. 10, 1876	1,600	...	600	...
" Bloomfield street.....	South.....	June 3, 1875	...	...	2,600	...
" Little Twelfth street.....	South.....	Apr. 29, 1876	1,600	...	3,800	...
" Thirtieth street.....	North.....	Apr. 25, 1876	1,000	...	1,000	...
Bulkhead at Fourteenth street.....	South.....	Mar. 15, 1876	2,000	...	4,400	...
Pier at Fifteenth street.....	North.....	Apr. 14, 1876	...	...	500	...
" Sixteenth street.....	South.....	Apr. 6, 1876	300	...	4,900	...
" Seventeenth street.....	North.....	Mar. 28, 1876	200	...	9,200	...
" Eighteenth street.....	South.....	Mar. 28, 1876	2,500	...	7,700	...
" Twentieth street.....	North.....	Apr. 12, 1876	2,400	...	3,600	...
" Twenty-second street.....	South.....	Apr. 12, 1876	2,500	...	3,600	...
" Twenty-fourth street.....	North.....	Apr. 20, 1876	3,000	...	9,800	...
" Twenty-fifth street.....	South.....	Apr. 20, 1876	3,000	...	17,600	...
" Twenty-sixth street.....	North.....	Aug. 13, 1875	3,800	...	9,600	...
" Thirtieth street.....	South.....	Aug. 13, 1875	1,200	...	3,600	...
" Thirty-fourth street.....	North.....	Apr. 18, 1876	1,200	...	19,000	...
" Thirty-fifth street.....	South.....	Apr. 18, 1876	3,800	...	7,600	...
	North.....	Apr. 13, 1875	1,200	...	9,000	...
	South.....	Apr. 20, 1876	1,000	...	...	...
	North.....	June 15, 1875	6,600	...	...	...
	South.....	May 20, 1876	4,800	...	...	...
	North.....	Oct. 23, 1875	5,000	...	...	...
	South.....	May 8, 1876	1,200	...	...	...
	North.....	Oct. 23, 1875	5,000	...	...	...
	South.....	May 11, 1876	900	...	...	...
	North.....	May 19, 1876	3,700	...	...	...
	South.....	May 31, 1876	3,200	...	...	...
	North.....	May 31, 1876	400	...	...	...
	South.....	Dec. 10, 1875	4,200	...	...	...
	North.....	May 31, 1876	2,800	...	...	...
	South.....	Nov. 6, 1875	7,800	...	...	...
	North.....	May 31, 1876	4,200	...	...	...
	South.....	Nov. 1, 1875	3,800	...	...	...
	North.....	Nov. 11, 1875	3,800	...	...	...
	South.....	Nov. 17, 1875	3,400	...	...	...
	North.....	Nov. 24, 1875	5,600	...	...	...

WHERE SITUATED.	ON WHICH SIDE.	DATE.	MUD.	STONE.	AMOUNT.	
					MUD.	STONE.
Pier at Forty-sixth street.....	South.....	Jan. 8, 1876	10,600	....	Cubic Yards.	Cubic Yards.
	South.....	Apr. 28, 1876	3,400	....	24,000	....
	North.....	Dec. 17, 1875	7,400	....	....	....
" Forty-seventh street.....	North.....	May 3, 1876	2,600	....	13,000	....
	South.....	May 24, 1876	9,600	....	....	....
" Fifty-first street.....	North.....	May 31, 1876	3,400	....	3,600	....
	North.....	Apr. 10, 1876	1,200	....	....	....
" Fifty-seventh street.....	South.....	Apr. 13, 1876	2,400	....	10,200	....
	South.....	Dec. 24, 1875	4,600	....	....	....
	North.....	Dec. 16, 1875	5,600	....	2,400	....
" Seventy-ninth street.....	South.....	July 17, 1875	1,000	....	600	....
	South.....	Nov. 23, 1875	1,400	....	4,300	3,225
" One Hundred and Twenty-ninth street.....	.....	Dec. 20, 1875	....	....	7,100	484
Site of bulkhead wall, Canal street.....	.....	July 10, 1875	....	....	1,200	....
Site of bulkhead wall, Morton street.....	.....	Oct. 15, 1875	....	....	....	....
Front and rear of pile foundation, S. New Pier 34.....	.....	.....	....	....	....	....

EAST RIVER.

Pier No. 6.....	Upper.....	Dec. 29, 1875	1,400	....	6,700	....
	Lower.....	Mar. 16, 1876	5,300	....	....	....
" 7.....	Lower.....	Dec. 24, 1875	1,600	....	7,950	....
	Upper.....	Mar. 22, 1876	2,400	....	....	....
" 12.....	Upper.....	Dec. 22, 1875	3,950	....	9,800	....
" 18.....	Lower.....	Jan. 5, 1876	....	....	400	....
" 19.....	Upper.....	Jan. 10, 1876	....	....	200	....
" 4.....	Lower.....	Jan. 25, 1876	....	....	....	....
	Upper.....	July 14, 1875	....	....	800	....

REPORT OF THE TREASURER.

JACOB A. WESTERVELT, *Treasurer pro tempore, Department of Docks, in account with the Mayor, Aldermen, and Commonalty of the City of New York, for and during the Year ending April 30, 1876:*

1875. May 1	DEBIT.		
To balance, viz.:			
Amount of rents due and unpaid April 30, 1875, as charged upon existing leases on wharf property belonging to the City of New York, consisting principally of claims in the hands of the Counsel to the Corporation for suit prior to May 30, 1870, at which time the Comptroller transferred to this Department arrearages amounting to the sum of \$112,077.....		\$52,947 50	\$53,947 50
Contingent Fund.....		1,000 00	
To amount of rent accrued and charged, from May 1, 1875, to April 30, 1876, to the respective parties by whom the same was payable.....			650,781 88
To amount of requisitions of the Commissioners of Docks upon Andrew H. Green, Comptroller, drawn in sums to cover original bills or vouchers forwarded to the Comptroller for payment (as required by the Department of Finance), after being certified to by the Commissioners of Docks and officers in charge of the several works.....			692,603 96
To amount received, as follows:			
Sales of old material.....		\$1,033 66	
Sales of map showing water grant.....		12 50	
Repairs for private owners.....		2,227 69	
Interest on deposits.....		7 39	
			3,281 24
			\$1,400,614 58

REPORT OF THE TREASURER.

JACOB A. WESTERVELT, Treasurer pro tempore, Department of Docks, is account with the Mayor, Aldermen, and Commonalty of the City of New York, for and during the Year ending April 30, 1876:

	DEBIT.		
1875. May 1	To balance, viz.: Amount of rents due and unpaid April 30, 1875, as charged upon existing leases on wharf property belonging to the City of New York, consisting principally of claims in the hands of the Counsel to the Corporation for suit prior to May 30, 1870, at which time the Comptroller transferred to this Department arrearages amounting to the sum of \$119,077..... Contingent Fund.....	\$59,947 50 1,000 00	\$60,947 50
1876. April 30	To amount of rent accrued and charged, from May 1, 1875, to April 30, 1876, to the respective parties by whom the same was payable..... To amount of requisitions of the Commissioners of Docks upon Andrew H. Green, Comptroller, drawn in sums to cover original bills or vouchers forwarded to the Comptroller for payment (as required by the Department of Finance), after being certified to by the Commissioners of Docks and officers in charge of the several works..... To amount received, as follows: Sales of old material..... Sales of map showing water grant..... Repairs for private owners..... Interest on deposits.....	 \$1,033 66 72 50 2,277 69 7 39	650,781 88 652,603 96
			3,281 24

\$1,400,614 58

1876.				
April 30	CREDIT. By amount deposited with the Chamberlain to the credit of the Commissioners of the Sinking Fund, being receipts from rents and collections from wharf property (excepting ferries, which are collected by the Comptroller), from May 1, 1875, to April 30, 1876..... Sales of old material..... Dock Fund.....	 \$1,033 66 2,247 58	 \$631,059 86 3,281 24	\$635,341 10
	By amount paid as general expenses, including salaries of officers and appointees, etc.: Salaries—officers and appointees:	Eugene T. Lynch, Secretary..... \$4,000 00 William W. Burnham, Book-keeper..... 3,916 63 William M. Whitney, Chief Clerk..... 3,000 00 Louis A. Jackson, Assistant Secretary..... 1,874 97 John R. Richardson, Assistant Collector..... 312 50 Jacob Ramsay, "..... 312 50 John M. Conant, "..... 312 50 James E. Stewart, "..... 312 50 William McConkey, Superintendent..... 2,000 00 George W. Lynch, "..... 249 99 John Richardson, "..... 249 99 John Makeven, "..... 177 77 William B. Finley, "..... 249 99 Thomas Brown, "..... 249 99 James Fitzpatrick, "..... 2,000 00 Thomas McDowell, "..... 249 99 John M. Smith, "..... 2,000 00 John Butler, "..... 1,783 26 George W. Sterritt, Assistant Book-keeper..... 1,499 94 Ohio H. Klemm, Clerk to Auditing Committee..... 1,770 79 Joseph T. Kelly, Temporary Clerk..... 1,800 00 Thomas Earty, Messenger..... 1,000 00 George S. Hunt, "..... 521 63 William F. Cogrove, Messenger..... 759 06 Thomas Hynes, Night Watchman..... 550 00 Wm. R. Thornton, "..... 268 75 Eugene Conkling, Office Boy..... 514 06	\$31,973 61	

Advertising	\$444 15	
General expenses	13,672 71	
Stationery and printing	1,757 48	
		15,844 34
By amount paid on Account of Construction:		
Advertising	\$677 05	
Charter of scows	995 00	
Coal	18,835 48	
Contracts for building and rebuilding piers and sheds	90,262 33	
Cement	67,642 83	
Cutting off piles under water and laying concrete	3,398 00	
Dredging	356 80	
Dredging materials	395 00	
Granite, rip-rap, and sand	40,326 28	
Incidentals	14,859 35	
Iron	3,311 54	
Lumber	35,103 79	
Maintenance of dredging machines, tug boats, floating derricks, pile drivers, etc., and Department yards	34,771 86	
Stationery and printing	1,090 81	
Supplies	8,773 39	
Towing	57 50	
		12,500 00
Salaries, Commissioners of Docks:		
Salem H. Wales	\$6,500 00	
Jacob A. Westervelt	3,000 00	
Henry F. Dimock	3,000 00	
Salaries—Office of Engineer-in-Chief:		
G. S. Greene, Jr., Engineer-in-Chief	\$4,346 74	
Chas. K. Graham	595 83	
John Mechan, First Assistant Engineer	2,999 97	
William W. Maclay, Assistant Engineer	2,500 00	
Charlton B. Kid	2,500 00	
Thomas Murphy, Sup't Construction	2,874 99	
James Guthrie	2,500 00	
Patrick White, Foreman Dock Builder	2,000 00	
Schuyler Hamilton, Sup't Department Yards	26 88	
W. N. Radenhurst, Inspector	1,333 28	
Carried forward	\$31,677 09	
	\$47,817 95	\$635,241 10

April 30		\$21,577 69	\$342,949 84	\$47,817 95	\$635,241 10
	Brought forward.....				
	Salaries—Office of Engineer-in-Chief:				
	Robert P. Staats, Surveyor.....	1,500 00			
	David T. Keller, Draughtsman.....	1,800 00			
	Thomas J. Long.....	900 00			
	Thos. Pickering, Sup't Floating Property.....	312 50			
	Herman Winter, Engineer-in-Charge of Floating Property.....	1,125 00			
	W. O. Stoddard, Clerk.....	940 83			
	Thomas McCarthy, Tool-keeper.....	471 00			
	Joseph Conway, Inspector.....	333 32			
	James O'Brien, Roundsman.....	200 00			
			28,560 33		
	Salaries—Officers and Crews of Tugs and Dredges:				
	For the month of May, 1875.....	\$3,335 50			
	June, 1875.....	3,475 31			
	July, 1875.....	3,475 31			
	August, 1875.....	3,475 31			
	September, 1875.....	3,475 31			
	October, 1875.....	3,475 31			
	November, 1875.....	3,475 31			
	December, 1875.....	3,475 31			
	January, 1876.....	3,475 31			
	February, 1876.....	3,475 31			
	March, 1876.....	3,475 31			
	April, 1876.....	3,475 31			
			37,044 37		
	Pay-rolls:				
	Dock Builders and Laborers.....		15,595 00		
	Field Corps, etc., Engineer-in-Chief.....		185,484 82		
	Scowmen, etc., floating property.....		35,151 75		
				644,786 01	
	By Dock and Slip Rent:				692,603 96
	Allowance made to George Brown, on rent of Piers No. 38, foot of Fifth street, and Twenty-eighth street, East river, for occupation by the city for free bath-house, dumping-board, and small-pox boat.....			\$7,154 00	
	Allowance made to H. P. Farrington, on rent of pier at foot of West Eleventh street, for 136 days, for occupation of berth by public bath.....			680 00	
	Allowance made to Alexander Mason and Robert Foster, on rent of piers under lease to them, for occupation of ships whilst being dredged by the Department of Docks, as per covenants contained in leases.....			730 00	

✓	Allowance made to the Erie Railway Company on rent of Pier No. 8, East river, for occupation of pier while rebuilding.....	300 00	8,864 00
	Amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation for suit prior to May 30, 1870.....	\$62,905 52	
	Contingent Fund.....	1,000 00	
			63,905 52
			<u>\$1,400,614 58</u>

New York, April 30, 1876:

To balance brought down..... \$63,905 52

Respectfully submitted,

WILLIAM W. BURNHAM, Book-keeper.

JACOB A. WESTERVELT,
Treasurer *pro tem*.

By amount deposited with the Chamberlain to the credit of the Commissioners of the Sinking Fund, being receipts from rents and collections from wharf property (excepting ferries which are collected by the Comptroller), from May 1, 1875, to April 30, 1876.....	\$1,033 66	\$631,959 86
Sales of old material.....	2,247 58	
Dock Fund.....		3,281 24
		<u>\$635,241 10</u>
Carried forward.....		<u>\$635,241 10</u>

Brought forward.....		\$635,941 10
By amount paid as general expenses, including salaries of officers and appointees, etc.:		
Salaries—		
Eugene T. Lynch, Secretary.....	\$4,000 00	
William W. Burnham, Bookkeeper.....	3,916 63	
William M. Whitney, Chief Clerk.....	3,000 00	
Louis A. Jackson, Assistant Secretary.....	1,874 97	
John R. Richardson, Collector.....	312 50	
Jacob Ramsey, ".....	312 50	
John M. Costa, ".....	312 50	
James E. Swartwood, ".....	312 50	
William McConkey, Superintendent.....	2,000 00	
George W. Lynch, ".....	249 99	
John Richardson, ".....	249 99	
John Makewen, ".....	177 77	
William B. Finley, ".....	249 99	
Thomas Brown, ".....	249 99	
James Fitzpatrick, ".....	2,000 00	
Thomas McDowell, ".....	2,000 00	
John M. Smith, ".....	1,783 26	
John Butler, ".....	249 99	
George W. Sterritt, Assistant Bookkeeper.....	2,000 00	
Otho H. Klemm, Clerk to Auditing Committee.....	1,499 94	
Joseph T. Kelly, Temporary Clerk.....	1,770 70	
Thomas Early, Messenger.....	1,800 00	
Thomas Early, ".....	1,000 00	
George S. Hunt, ".....	521 63	
Wm. F. Cogrove, ".....	759 96	
Thomas Hynes, Night Watchman.....	555 00	
Wm. R. Thornton, ".....	298 75	
Eugene Conkling, Office Boy.....	514 96	
	\$31,973 61	
Advertising—		
New York Staats Zeitung.....	\$16 20	
The World.....	128 40	
The Sunday Times and Noah's Weekly Messenger.....	19 60	
The Evening Express.....	64 95	
The New York Tribune.....	112 80	
The Commercial Advertiser Association.....	82 20	
	444 15	

General Expenses—		
Wm. W. Burnham, Bookkeeper, incidental expenses.....	\$749 55	
W. Youngs & Co., carpentry in offices.....	943 70	
Patterson Bros., dusters, spittoons, etc.....	35 92	
Locke & Monroe, plumbing and gas-fitting.....	170 41	
W. & J. Sloane, carpets in offices.....	526 08	
P. J. Moran, painting offices.....	726 73	
Thomas Martin, awnings.....	600 00	
Herring & Co., safe and moving same.....	70 40	
James Rodgers, regulating and repairing clocks.....	20 00	
D. A. Edsall, hand stamps.....	17 00	
Journal of Commerce, subscription.....	70 00	
James I. Hart, Legislative bills, sessions of 1875 and 1876.....	43 96	
James Watson, serving daily papers.....	12 48	
Wm. J. Farrin, serving New York Herald.....	129 25	
John Boyle, awnings.....	30 05	
New York Gas-light Company, gas furnished offices.....	15 00	
The Argus Company, subscription.....	6 30	
William G. Murphy, subscription to daily papers.....	29 74	
C. C. & A. L. Chamberlain, cases.....	78 00	
William Kennelly, expenses, sales of leases.....	3 75	
Insurance and Real Estate Journal, subscription.....	8,450 00	
Manhattan Real Estate Association, rent and heating of offices.....	0 00	
Counting-house Monitor, subscription.....	2 50	
A. A. Knudson, altering indicator.....	414 34	
J. W. Vandewater, moving and repairing office furniture.....	123 00	
C. A. Parsons, stenographic report of testimony.....	123 65	
Knickerbocker Ice Company, ice furnished office.....	12 50	
Young's Stenographic Union, stenographic copy of testimony.....	48 00	
Mary E. Hunt, washing towels.....	30 50	
P. C. Coffin & Co., dusters, bells, etc.....		13,672 71
Stationery and Printing—		
John S. Hulm.....	\$958 23	
Kennard & Hay.....	226 50	
Globe Stationery and Printing Company.....	454 25	
C. C. & A. L. Chamberlain.....	28 75	
Carried forward.....	\$1,667 73	\$46,090 47
		\$635,241 10

Brought forward.....	\$1,667 73	\$46,090 47	\$633,242 10
Stationery and Printing—			
Martin B. Brown.....	40 75		
The Graphic Company.....	19 00	1,727 48	
By amount paid for account of construction :			47,817 95
Advertising—			
New York Staats Zeitung.....	\$85 80		
New York Tribune.....	197 10		
The World.....	157 00		
The Commercial Advertiser.....	144 80		
The Sunday Times and Weekly Messenger.....	31 15		
The Evening Express.....	121 20		
Charter of Scows—		\$677 05	
Charles A. Harrington.....	\$304 00		
New York Towing and Transportation Line.....	536 00		
Henry Pym.....	20 00		
John A. Bouker.....	135 00		
Coal—		995 00	
The Steamer Coal Company.....	\$5,089 55		
Watson & Laing.....	159 50		
Ward, Talbot & Olyphant.....	76 25		
Theodore F. Tone.....	21 00		
Lehigh and Wilkesbarre Coal Company.....	4,106 00		
Thomas Davies.....	98 00		
James D. Leary.....	9,285 28		
Contracts for Building and Rebuilding Piers and Sheds—		18,835 38	
T. & A. Walsh.....	\$8,206 00		
James Howard.....	3,519 90		
James McIntire.....	17,224 43		
Warren Roosevelt.....	2710 00		
Robert Boyd, assignee of Joseph C. Brady.....	38,628 00		
		90,265 33	

Cement—			
S. L. Merchant & Co.....	\$59,923 05		
James Brand.....	5,493 75		
R. S. Sinclair.....	1,045 50		
Francis Spies & Co.....	31,141 44		
F. O. Norton.....	39 12		
		67,642 86	
Cutting off Piles under water and Laying Concrete—			
James M. Jenkins.....	\$195 00		
I. Eugene White.....	3,197 00		
		3,392 00	
Drawing Materials and Surveying Instruments—			
G. H. Stedwell.....	\$32 40		
F. W. Devore & Co.....	73 19		
Patterson Bros.....	5 00		
Keuffel & Esser.....	187 61		
Sackpole Brothers.....	58 00		
		356 20	
Dredging—			
Morris & Cummings Dredging Company.....	.....	395 00	
Granite, Rip-rap, and Broken Stone, and Sand for Concrete—			
Charles A. Harrington and John A. Boulter.....	\$34,599 45		
Patrick Brady.....	3,000 29		
Hurricane Granite Company.....	13,656 64		
		49,946 38	
Incidentals—			
M. Kane & Co.....	\$177 76		
William Rainer.....	78 55		
Schuyler Hamilton.....	3 40		
Handren & Ripley.....	25 00		
Carriage of testing pumps.....	4 50		
Margaret Kelly.....	1 86		
The Chapman Slate Company.....	7 50		
Michael Smith.....	99 68		
J. C. Moore.....	2,881 55		
W. O. Stoddard.....	50 00		
Charles K. Graham.....	20 00		
Lauro, Storey & Seaparti.....	25 00		
E. H. Coffin, agent.....	62 27		
Carried forward.....	\$3,437 01	\$232,482 40	\$683,059 05

	\$3,437 01	\$232,482 40	\$683,059 05
Incidentals—			
Brought forward.....			
William W. Burnham, Bookkeeper.....	168 32		
C. Beberdick.....	21 20		
Hanover Fire Insurance Company.....	168 75		
Guaranty Fire Insurance Company.....	168 75		
Bridgeman & McNulty.....	438 75		
Newark Mutual Insurance Company.....	72 00		
American Fire Insurance Company.....	150 75		
Firemen's Mutual Insurance Company.....	72 00		
Reed & Powell.....	314 30		
William W. Maclay.....	5 75		
The J. L. Mott Iron Works.....	3 50		
Bradley & Currier.....	30 51		
Lederle & Co.....	1,232 00		
Knickerbocker Ice Company.....	14 60		
James C. H. Brown.....	24 55		
Wm. Bogardus' Nephews.....	793 00		
M. Thompson.....	265 98		
National Tube Works.....	10 83		
D. Van Nostrand.....	3 00		
Donegan & Reilly.....	31 67		
J. H. Calkin.....	6 00		
Joseph Edwards.....	40 00		
William W. Maclay.....	7 70		
A. T. Stewart & Co.....	19 35		
Heroy & Marrener.....	7 50		
Phelps, Doremus & Corbett.....	16 00		
De Witt Wire Cloth Company.....	668 25		
Edward Vreeland.....	47 33		
G. W. Pach.....	112 50		
John Newton.....	2,000 00		
O. A. Gillmore.....	2,000 00		
William E. Worthen.....	2,000 00		
James O'Brien.....	7 00		
		14,859 55	
Iron, Bolts, Spikes, etc.—			
Pierson & Co.....	\$2,983 41		
Sanderson, Bros. & Co.....	29 16		
Flagston Bros. & Co.....	34 97		

P. C. Coffin & Co.....	339 46	
J. L. Burke.....	311 69	
William Young.....	11 75	3,320 44
Lumber and Piles—		
Watrous & Willson.....	\$14,150 85	
J. Bieler.....	4,822 11	
C. W. Kearney.....	45 10	
Wells, Bontecou & Co.....	777 14	
Dannat & Bro.....	49 00	
Phelps & Kimpland.....	14,993 20	
John Dunn.....	242 21	
Collins & Naugle.....	16 66	
C. & R. Poillon.....	97 08	35,103 79
Maintenance of Floating Derricks, Dredging Machines, Tugs, Scows, Fire Drivers and Boring Machines, and Department Yards—		
Cobanks & Theall.....	\$1,982 58	
Isley, Doubleday & Co.....	139 87	
John Morris.....	233 47	
Alexander M. C. Smith.....	753 13	
William Dailey and Daniel Tooker.....	6,961 22	
S. T. Baker & Co.....	43 23	
D. Hodgman & Co.....	82 75	
American Clock Co.....	17 00	
Pollock and Van Wagenen.....	82 56	
Ennis & Cook.....	107 85	
United States Custom fees.....	154 80	
Cartage, testing boilers.....	7 50	
James M. Shaw & Co.....	90 06	
Phelps, Dawkins & Corbett.....	69 60	
The Saw Dock Co.....	307 50	
G. De Witt Bro. & Co.....	21 67	
James Smith & Son.....	9 25	
W. B. Ferguson.....	275 57	
N. V. Roofing Co.....	142 35	
F. W. Devore & Co.....	279 57	
John Dunn.....	1,907 73	
William S. Whitlock.....	94 00	
Handren & Ripley.....	7,311 43	
Carried forward.....	\$20,984 09	\$285,756 18
		\$683,099 05

Incidentals—		\$3,437 01	\$312,482 40	\$683,059 03
Brought forward				
William W. Burnham, Bookkeeper		168 32		
C. Beberdick		21 20		
Hanover Fire Insurance Company		168 75		
Guaranty Fire Insurance Company		168 75		
Bridgeman & McNulty		438 72		
Newark Mutual Insurance Company		72 00		
American Fire Insurance Company		150 75		
Firemen's Mutual Insurance Company		72 00		
Reed & Powell		314 30		
William W. Maclay		5 75		
The J. L. Mott Iron Works		3 51		
Bradley & Currier		30 51		
Lederle & Co.		1,772 00		
Knickerbocker Ice Company		14 60		
James C. H. Brown		24 55		
Wm. Bogardus' Nephews		783 98		
M. Thompson		265 98		
National Tube Works		10 93		
D. Van Nostrand		3 00		
Donegan & Reilly		3 67		
I. H. Calkin		6 00		
Joseph Edwards		40 00		
William W. Maclay		7 70		
A. T. Stewart & Co.		19 35		
Heroy & Marrener		17 50		
Phelps, Doremus & Corbett		16 00		
De Witt Wire Cloth Company		668 25		
Edward Vreeland		47 33		
G. W. Puch		112 50		
John Newton		2,000 00		
O. A. Gillmore		2,000 00		
William E. Worthen		2,000 00		
James O'Brien		7 00		
			14,899 55	
Iron, Bolts, Spikes, etc.—				
Pierson & Co.		\$2,583 41		
Sanderson, Bros. & Co.		29 16		
Egleston Bros. & Co.		34 97		

Cement—			
S. L. Merchant & Co.....	\$29,023 05		
James Brand.....	5,493 75		
R. S. Sinclair.....	1,045 50		
Francis Spies & Co.....	31,141 44		
F. O. Norton.....	39 13	67,642 86	
Cutting off Piles under water and Laying Concrete—			
James M. Jenkins.....	\$195 00		
L. Eugene White.....	3,197 00	3,392 00	
Drawing Materials and Surveying Instruments—			
G. H. Stedwell.....	\$32 40		
F. W. Devoe & Co.....	71 10		
Patterson Bros.....	5 00		
Knuffel & Esser.....	187 61		
Stackpole Brothers.....	56 00	356 20	
Dredging—			
Morris & Cumings Dredging Company.....	.....	395 00	
Granite, Rip-rap, and Broken Stone, and Sand for Concrete—			
Charles A. Harrington and John A. Boulter.....	\$32,999 45		
Patrick Brady.....	3,990 29		
Hurricane Granite Company.....	13,056 64	49,926 38	
Incidentals—			
M. Kane & Co.....	\$177 76		
William Ruiter.....	78 55		
Schuyler Hamilton.....	3 40		
Handren & Ripley.....	25 00		
Garage of Testing pumps.....	4 80		
Margaret Kelly.....	1 80		
The Chapin Slate Company.....	7 50		
Michael Smith.....	99 68		
J. C. Moore.....	2,881 55		
W. O. Stoddard.....	50 00		
Charles K. Graham.....	20 00		
Lauro, Storey & Scapatti.....	25 00		
E. H. Coffin, agent.....	62 27		
Carried forward.....		\$232,482 40	\$683,059 05

	\$20,984 09	\$285,756 18	\$683,059 05
Brought forward.....			
Maintenance of Floating Derricks, Dredging Machines, Tugs, Scows, Pile Drivers and Boring Machines, and Department Yards—			
Gilbert & Snape.....	6,757 16		
Samuel S. Thorp & Co.....	60 00		
Lewis L. Squires' Sons.....	2,057 87		
R. Dudgeon.....	18 00		
Knickerbocker Ice Co.....	44 02		
J. H. Cort.....	5 25		
Ward, Stanton & Co.....	303 30		
J. B. Carr & Co.....	402 57		
V. Giroud.....	9 30		
Starbuck Bros.....	44 40		
R. F. Seaman & Co.....	165 87		
E. W. Jacobs.....	114 11		
C. T. Reynolds & Co.....	3 94		
J. H. Telfair & Co.....	81 60		
S. L. Fogg.....	26 13		
Charles Cory & Son.....	41 43		
David Kahnweiler.....	4 40		
G. A. Williams.....	50 00		
James Gregory.....	12 00		
Diehl & Templer.....	31 25		
John Jewett & Sons.....	386 02		
N. Cort & Son.....	57 65		
Tucker, Carter & Son.....	378 46		
Donesgan & Reilly.....	549 71		
Richardson, Boynton & Co.....	129 87		
T. New.....	12 80		
H. B. Cooper.....	100 00		
A. T. Stewart & Co.....	59 15		
N. Y. Belting and Packing Co.....	256 33		
W. S. Fogg.....	8 50		
Harbach & Schen.....	10 22		
Williams, Page & Co.....	14 76		
James H. Green.....	9 25		
Prothingham, Baylies & Co.....	41 90		
Prince's Metallic Paint Co.....	15 75		
Josiah Macy's Sons.....	99 09		
Frederick Habershaw.....	26 18		

P. C. Coffin & Co.....	738 38	
R. W. Robinson & Son.....	7 47	
J. L. Mott Iron Works.....	10 85	
Isaac J. Palmer.....	80 24	
Propeller "Edgar Baxter".....	10 00	
Steamer "David C. Cox".....	10 00	
Jessup & Childs.....	15 75	
Mechanics and Traders' Fire Ins. Co.....	35 00	
American Fire Ins. Co.....	35 00	
Jefferson Ins. Co.....	35 00	
Clinton Fire Ins. Co.....	35 00	
The Lorillard Ins. Co.....	35 00	
The Guardian Fire Ins. Co.....	35 00	
The Pacific Fire Ins. Co.....	35 00	
The Lenox Fire Ins. Co.....	35 00	
Ridgewood Insurance Co.....	35 00	
Tradesman's Fire Ins. Co.....	35 00	
The Resolute Fire Ins. Co.....	35 00	
Adriatic Fire Ins. Co.....	35 00	
Gebhard Fire Ins. Co.....	35 00	
Guaranty Fire Ins. Co.....	35 00	
Nassau Fire Ins. Co.....	35 00	
Stationery and Printing—		34,771 86
Kennard & Hay.....	\$14 80	
John S. Hullin.....	340 88	
Globe Stationery and Printing Co.....	275 83	
N. Y. Evening Post.....	331 90	
W. C. Bryant & Co.....	87 75	
C. C. & A. L. Chamberlain.....	31 80	
D. A. Edsall.....	8 25	
Supplies for Tugs, Dredges, Pile Drivers, etc., and tools and repairing—		1,090 81
Patterson Bros.....	\$763 00	
R. Dudgeon.....	18 00	
William Young.....	660 41	
Mallory & Co.....	811 15	
F. W. Devoe & Co.....	664 04	
P. C. Coffin & Co.....	1,426 03	
Edgar W. Youmans.....	30 00	
Carried forward.....	\$4,372 63	\$21,618 85
		\$683,059 05

	\$4,372 63	\$321,618 85	\$683,059 05
Brought forward.....			
Supplies for Tugs, Dredges, Pile Drivers, etc., and tools and repairing—			
Lewis L. Squires' Sons.....	591 32		
D. Hodgman & Co.....	747 00		
W. B. Ferguson.....	119 75		
Jarrard & Wilson.....	20 00		
The Gutta Percha and Rubber Manufacturing Co.....	1,122 00		
C. T. Reynolds & Co.....	318 48		
Bradley & Smith.....	69 14		
H. B. Cooper.....	179 64		
Jesse Oakley & Co.....	19 95		
J. H. Telfair & Co.....	43 88		
Goodyear India Rubber Glove Manufacturing Co.....	81 80		
Frederick Habirshaw.....	46 70		
Warren Chemical Manufacturing Co.....	11 20		
Benjamin Moore.....	240 00		
Wilson & Griffin.....	60 00		
Knickerbocker Ice Co.....	14 90		
Pierce's Metallic Paint Co.....	15 75		
Tucker, Carter & Co.....	264 72		
Jonah Macy's Sons.....	344 08		
L. Hayniger & Co.....	14 00		
Jesse Oakley & Co.....	18 90		
John Jewett & Sons.....	55 70	8,773 39	
Towage of Machines, etc.—			
Phelps & Kempland.....	\$5 00		
N. Y. Towing and Transportation Line.....	52 30		
Salaries of Commissioners of Docks—			
Salmon H. Wales.....	\$6,500 00	57 30	
Isaac A. W. Intervelt.....	3,000 00		
Henry F. Dimock.....	3,000 00		
Salaries, Offices of Engineer-in-Chief—			
George S. Greene, Jr., Engineer-in-Chief.....	\$4,246 74		
Charles K. Graham, Engineer-in-Chief.....	935 43		
John Meehan, First Assistant Engineer.....	2,999 97		
William W. Macley, Assistant Engineer.....	2,500 00		
Charlton B. Kid, " Mechanical.....	2,500 00		
		12,500 00	

Brought forward.....		\$15.83 08	\$371,510 07	\$683,059 05
Pay-rolls of Dock Builders and Laborers—				
For the two weeks ending April 1, 1876.....		74 31		
" " " 15, 1876.....		237 67		
Pay-rolls, Field Corps, etc., Engineer-in-Chief—			15,595 00	
For the two weeks ending May 1, 1875.....		\$11,653 08		
" " " 15, 1875.....		11,131 99		
" " " 30, 1875.....		12,037 90		
June 12, 1875.....		10,006 58		
" 26, 1875.....		9,203 18		
July 10, 1875.....		10,574 17		
" 24, 1875.....		12,361 38		
August 7, 1875.....		11,006 48		
" 21, 1875.....		10,812 47		
September 4, 1875.....		12,119 72		
" 18, 1875.....		10,302 20		
October 2, 1875.....		9,869 88		
" 16, 1875.....		7,147 79		
" 30, 1875.....		6,438 22		
November 13, 1875.....		5,131 90		
" 27, 1875.....		6,125 68		
December 11, 1875.....		6,049 75		
" 25, 1875.....		4,924 18		
January 8, 1876.....		3,967 51		
" 22, 1876.....		3,112 65		
February 5, 1876.....		2,044 20		
" 19, 1876.....		1,913 16		
March 4, 1876.....		1,735 59		
" 18, 1876.....		1,715 87		
April 1, 1876.....		1,939 70		
" 15, 1876.....		1,970 50	185,484 82	
Pay-rolls of Officers and Crews of Tugs and Dredges—				
For the month of May, 1875.....		\$3,155 90		
" June, 1875.....		3,230 31		
" July, 1875.....		3,318 03		
" August, 1875.....		3,284 85		
" September, 1875.....		3,200 00		
" October, 1875.....		3,481 00		

"	November, 1875.....	3,176 50	
"	December, 1875.....	3,104 25	
"	January, 1876.....	2,827 04	
"	February, 1876.....	2,853 50	
"	March, 1876.....	2,862 56	
"	April, 1876.....	2,906 83	
		<u>37,044 37</u>	
Pay-rolls of Seamen, etc., Floating Property—			
For the two weeks ending May 1, 1875.....			
"	" 15, 1875.....	\$1,551 25	
"	" 20, 1875.....	1,450 50	
"	" 20, 1875.....	1,803 00	
"	June 12, 1875.....	1,252 25	
"	" 26, 1875.....	1,422 95	
"	July 10, 1875.....	1,263 50	
"	" 24, 1875.....	1,322 50	
"	August 7, 1875.....	1,477 05	
"	" 21, 1875.....	1,333 95	
"	September 4, 1875.....	1,236 35	
"	" 18, 1875.....	1,179 75	
"	October 2, 1875.....	1,357 95	
"	" 16, 1875.....	1,215 27	
"	" 30, 1875.....	1,604 48	
"	November 13, 1875.....	1,473 02	
"	" 27, 1875.....	1,242 10	
"	December 12, 1875.....	1,142 57	
"	" 26, 1875.....	1,038 47	
"	January 8, 1876.....	1,076 34	
"	" 22, 1876.....	1,004 70	
"	February 5, 1876.....	1,612 77	
"	" 19, 1876.....	1,406 71	
"	March 4, 1876.....	1,562 40	
"	" 18, 1876.....	1,374 54	
"	April 1, 1876.....	1,445 51	
"	" 15, 1876.....	1,562 43	
Carried forward.....		<u>35,151 75</u>	
		644,786 01	
		<u>\$1,397,845 06</u>	

By Dock and Slip Rent—			
Brought forward.....			\$1,327,815 00
Allowance made to George Brown, on rent of Pier No. 38, foot of Fifth street and Twenty-eighth street, East river, for occupation by the city for free bath-house, dumping-board, and small-pox boat.....		\$7,154 00	
Allowance made to H. P. Farrington on rent of pier at foot of West Eleventh street, for 136 days' occupation of berth by public bath.....		686 00	
Allowance made to Alex. Mason and Robert Foster on rent of piers under lease to them, for occupation of slips whilst being dredged by the Department of Docks, as per covenants contained in leases.....		730 00	
Allowance made to the Erie Railway Company on rent of Pier No. 8, East river, for occupation of pier whilst rebuilding.....		300 00	8,864 00
Amount of rents remaining uncollected, consisting principally of claims in the hands of the Counsel to the Corporation for suit prior to May 20, 1870.....		\$62,905 58	
Contingent Fund.....		1,000 00	63,905 58
			<u>\$1,400,614 58</u>









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